

DATE: April 14, 2025

TO: Hamblen County Legislative Body

FROM: Chris Cutshaw, Hamblen County Mayor

RE: April 2025 Committee Meeting Information

Monday, April 14, 2025, at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse

- Justice Center/Public Safety Committee
- Finance Committee-Immediately following the adjournment of the Justice Center/Public Safety Committee
- **Personnel Committee-***Immediately following the adjournment of the Finance Committee*
- Public Services Committee-Immediately following the adjournment of the Personnel Committee
- RV-Camper Study Committee- Immediately following adjournment of the Public Services Committee
- Calendar and Rules Committee Immediately following adjournment of the RV-Camper Study Committee



JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Tim Horner Chairman

Mike Richardson *Vice-Chairman*

Bobby Haun *Ex-Officio*

Dannie Bell *Member*

Debbie A'Hearn *Member*

Thomas Doty *Member*

Edna Greene *Member*

Stan Harville *Member*

Peggy Howell Member

Joe Huntsman, Sr. *Member*

Rodney Long *Member*

Wayne NeSmith *Member*

Mike Reed Member

Kyle Walker *Member*

Hamblen County Government JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, April 14, 2025 Large Courtroom-Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Tim Horner
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Tim Horner (Visitors will be allotted 3 minutes to speak)
- 3. Old Business-Chairman Tim Horner
 - a. None
- 4. New Business- Chairman Tim Horner
 - a. Justice Center Project Update-Jaron Dowalter-BurWil Construction
 - b. Construction Change Directive (CCD) #2 -Jaron Dowalter-BurWil Construction
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner
 - a. Jail/Justice Center Project Expenditures as of March 31, 2025
- 6. Adjournment Chairman Tim Horner

MOSELEYARCHITECTS

11430 NORTH COMMUNITY HOUSE ROAD GIBSON BUILDING - SUITE 225 • CHARLOTTE, NORTH CAROLINA 28277 PHONE: 704.540.3755 • FAX: 704.540.3754

PROJECT: Hamblen Justice Center

TO CONTRACTOR:

Blaine Construction 6510 Deane Hill Drive Knoxville TN.37919

CONSTRUCTION CHANGE DIRECTIVE (CCD)

DIRECTIVE NO.: 2

DATE OF DIRECTIVE:

4/10/2025

PROJECT NUMBER:

590418

CONTRACT DATE:

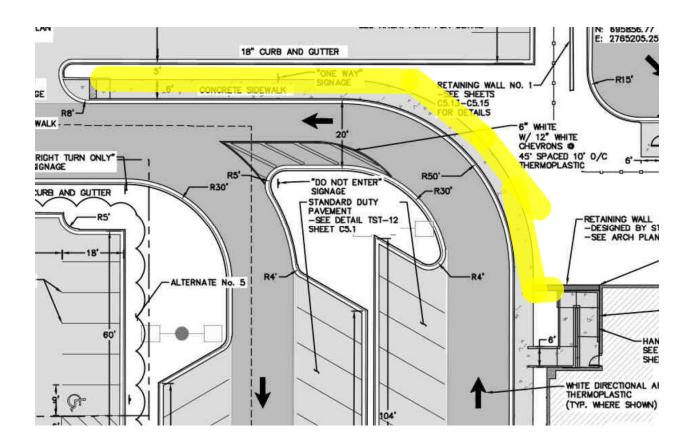
10/18/2021

You are hereby authorized to make the following add. Install 4'-0" black guatrdrail along the edge of the sidewalk as highlighted on attached. A dollar of \$50 a LF has been discussed it is felt that the amount required will be between 150-200 LF.

Amount Not to Exceed \$20,000.00 if it goes over that an update based on back-up of final amount will be issued

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:											
	To Exceed of \$20,000.00										
Unit Price of \$0	per										
as provided in Subparaç	graph 7.3.6 of AIA Document A201, 198	37 edition									
as follows:											
2. The Contract Time is propose (an increase of0_ days)	d to (be adjusted) (remain unchanged). (a decrease of0_ days.)	The proposed adjustment, if any, is									
document becomes effective IMME	ect and received by the Contractor, this DIATELY as a Construction Change proceed with the change(s) described	Signature by the Contractor indicates the Contractors agreement with the proposed adjustments to Contract Sum and Contract Time set forth in this Construction Change Directive.									
Architect: Moseley Architects 6210 Ardrey Kell Rd. The Hub At Waverly, STE. 425 Charlotte, NC 28277	Moseley Architects Hamblen County 6210 Ardrey Kell Rd. The Hub At Waverly, STE. 425 Hamblen County 511 W.Second North Street Morristown, TN 37814 Blaine Construction 6510 Deane Hill Drive Knoxville TN.37919										
DocuSigned by: Linda Briggs By: ECDD1DD89EC04AD	By:	Ву: _									
Date: 4/10/2025	Date	Date:									



•					
Category of	Description.		A		Total Per
Costs	Description		Amount		Category
Moseley Architects					
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$	943,700.00		
Paid in FY2021	Design & Construction Planning Phase	\$	699,828.51		
Paid in FY2022	Design & Construction Planning Phase	\$	3,114,662.02		
Paid in FY2023	Design & Construction Planning Phase	\$	465,833.45		
Paid in FY2024	Design & Construction Planning Phase	\$	356,908.88		
Paid in FY2025	Design & Construction Planning Phase	\$	34,238.00	\$	5,615,170.86
BurWil Construction				Ψ_	3,013,170.00
Paid in FY2021	Project Management	\$	283,597.96		
Paid in FY2022	Project Management	\$	227,515.00		
Paid in FY2023	Project Management	\$	313,002.65		
Paid in FY2024	Project Management	\$	197,339.35		
Paid in FY2025	Project Management	\$	38,738.81		
				\$	1,060,193.77
Blaine Construction					
Paid in FY2022	Construction		18,460,845.00		
Paid in FY2023	Construction		29,880,119.16		
Paid in FY2024 Paid in FY2025	Construction		33,920,943.95		
Paid in FY2025	Construction	Ş	10,532,024.00	\$	92,793,932.11
Entegrity Consulting					
Paid in FY2021	Commissioning Services	\$	3,294.00		
Paid in FY2022	Commissioning Services	\$	4,392.00		
Paid in FY2023	Commissioning Services	\$	6,807.60		
				\$	14,493.60
Property Acquisition					
Paid Prior to FY2021		\$	1,250,751.07		
Paid in FY2021		\$	895,659.17		
Paid in FY2022		\$	1,326.52	\$	2,147,736.76
FF&E Costs					
Paid in FY2024		\$	60,759.34		
Paid in FY2025		\$	715,403.68	\$	776,163.02
Other Costs					
Paid Prior to FY2021	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$	109,649.17		
Paid in FY2021	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$	169,962.00		
Paid in FY2022	Site Preparation, Clearing, and				
D : 1: EV2022	Soil Testing and All Other Costs	\$	122,120.00		
Paid in FY2023	Site Preparation, Clearing, and		450 442 50		
Daid in EV2024	Soil Testing and All Other Costs	\$	159,112.50		
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$	46,855.00		
Paid in FY2025	_	Ą	40,633.00		
Faiu III I 12023	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$	12,297.50		
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	\$	54,000.00		
Paid in FY2023	Deacon Foodservice Solutions	\$	251,563.81		
Paid in FY2024	Deacon Foodservice Solutions	\$	206,792.19		
Paid in FY2025	Deacon Foodservice Solutions	\$	9,437.18		
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$	500.00		
1/4/2024	Professional Svcs - Bond Compliance Specialists	\$	2,650.00		
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$	500.00		
FY 24-25	Professional Svcs - Bond Compliance Specialists	\$	1,775.00		
				\$	1,147,214.35



FINANCE COMMITTEE

Rodney Long *Chairman*

Thomas Doty *Vice-Chairman*

Bobby Haun *Ex-Officio*

Debbie A'Hearn *Member*

Stan Harville *Member*

Peggy Howell Member

Joe Huntsman, Sr. *Member*

Mike Reed Member

Mike Richardson *Member*

Kyle Walker *Member*

Hamblen County Government

FINANCE COMMITTEE

Monday, April 14, 2025

Immediately following the Adjournment of the Justice Center/Public Safety Committee

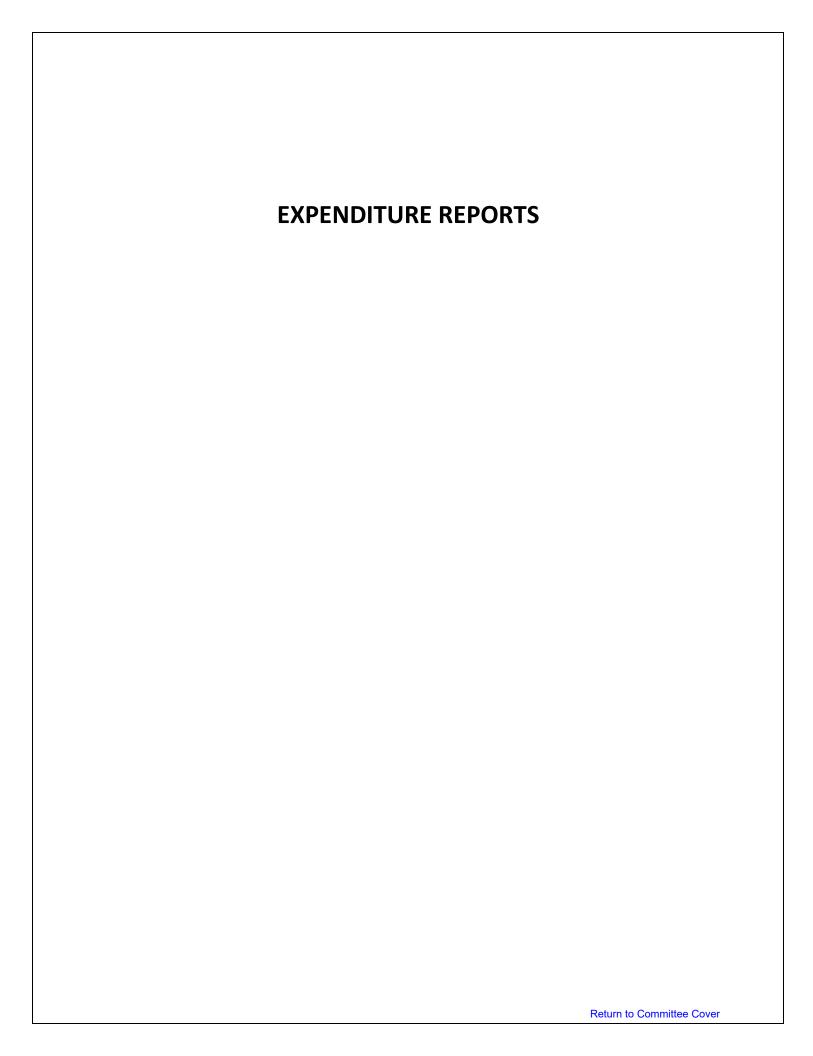
Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order-Chairman Rodney Long
- 2. Visitors Wishing to Address the Committee About Agenda Items Only Chairman Rodney Long (Visitors will be allotted 3 minutes to speak)
- 3. **Recurring Business** Chairman Rodney Long
 - a. Expenditure Reports March 2025 (Information Only-No Action Necessary)
 - b. Monthly Checks March 2025 (Information Only-No Action Necessary)
- 4. Old Business Chairman Rodney Long
 - a. None
- 5. New Business Chairman Rodney Long
 - a. Bid Tabulation 2025 Horner-Dougherty Pavilion Roof/Siding/Guttering Project (ITB 2025-02) at Cherokee Park-County Mayor Chris Cutshaw
 - b. Resolution 25-__-A Resolution Authorizing Hamblen County to Apply for a Tennessee Highway Safety Office Sponsored 2026 High Visibility Grant in the Amount of \$10,000-David Cribley, Administration Captain-Hamblen County Sheriff's Department
 - c. Renewal of the Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Cherokee Boat Dock, LLC-Chad Mullins, Hamblen County Sheriff
 - d. Interlocal Agreement Between Hamblen County, Tennessee and the Hamblen County Highway Department for the Performance of Road Work in Cherokee Park, Morristown, Tennessee-County Mayor Chris Cutshaw
 - e. Hamblen County Proposed Spring Paving Road List-Road Superintendent Jeff Wisecarver/Mike Richardson
 - f. Opioid Abatement Committee Funding Recommendation-Third Judicial District Recovery Court Support Services-\$20,000-County Mayor Chris Cutshaw
 - g. Construction Bids for Health Department-County Mayor Chris Cutshaw
 - h. Request to Amend the Original Spending Plan for ARPA Proceeds-Amanda Hale, Finance Director
 - i. Budget Amendments-Amanda Hale, Finance Director and Hamblen County Board of Education Supervisor of Business-Jared Ladd
 - i. Hamblen County Department of Education School Nutrition Program Budget Amendment #1 Increase of \$1,094,000
 - ii. Hamblen County Department of Education Budget Amendment #6-Increase of \$13,000
 - iii. Hamblen County Department of Education Budget Amendment #7-Increase of \$415,949.15
 - iv. Fund #101 Miscellaneous (County Mayor) \$100,000
 - v. Fund #101 Parks & Fair Boards \$37,800
 - vi. Fund #101 Sheriff's Department \$22,885.05

Return to Committee Cover

- 6. Items of Interest (No Action Necessary) Chairman Rodney Long
 - a. Planning Commission Building Permit Report-March 2025
 - b. County Attorney Invoices -March 2025
 - c. Trustee Report-March 1, 2025 March 31, 2025
 - d. 2023 Real and Personal Property Taxes Trustee's Office is Sending to Chancery Court for Collection
 - e. Budget Amendments-County Mayor Approval
 - i. Fund #101 Drug Court \$3,500
 - ii. Fund #101 Election Commission \$2,500
 - iii. Fund #101 UT Ag Extension \$1,528.10
 - f. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report February 26, 2025
- 7. Adjournment Chairman Rodney Long



March 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	211,535.00	0.00	211,535.00	10,626.74	114,185.96	27,735.00	69,614.04	32.91%
51210 Board Of Equalizaton	22,200.00	0.00	22,200.00	0.00	0.00	0.00	22,200.00	100.00%
51300 County Mayor/Executive	273,624.00	21,960.60	295,584.60	23,393.79	191,052.22	5,997.42	98,534.96	33.34%
51400 County Attorney	36,303.00	0.00	36,303.00	632.66	12,196.44	0.00	24,106.56	66.40%
51500 Election Commission	442,830.00	0.00	442,830.00	21,233.01	327,701.42	5,715.78	109,412.80	24.71%
51600 Register Of Deeds	447,290.00	0.00	447,290.00	33,322.59	293,754.57	7,228.83	146,306.60	32.71%
51720 Planning	294,531.00	0.00	294,531.00	16,890.64	147,378.37	4,272.36	142,880.27	48.51%
51750 Codes Compliance	70,052.00	0.00	70,052.00	5,810.11	47,212.50	0.00	22,839.50	32.60%
51760 Geographical Information Systems	103,937.00	0.00	103,937.00	5,358.90	70,729.46	0.00	33,207.54	31.95%
51810 Other Facilities	1,260,844.00	0.00	1,260,844.00	87,361.26	734,908.38	49,878.15	476,057.47	37.76%
51910 Preservation Of Records	23,887.00	0.00	23,887.00	1,894.21	14,431.55	890.30	8,565.15	35.86%
52100 Accounting And Budgeting	606,278.00	0.00	606,278.00	46,557.69	390,644.29	531.98	215,101.73	35.48%
52300 Property Assessor's Office	424,959.00	4,521.32	429,480.32	32,368.71	307,424.29	3,328.25	118,727.78	27.64%
52310 Reappraisal Program	206,485.00	0.00	206,485.00	13,303.45	46,974.59	9,177.39	150,333.02	72.81%
52400 County Trustee's Office	452,099.00	0.00	452,099.00	33,233.32	314,486.38	4,302.51	133,310.11	29.49%
52500 County Clerk's Office	668,670.00	10,000.00	678,670.00	74,337.36	474,819.02	4,009.21	199,841.77	29.45%
52600 Data Processing	188,783.00	0.00	188,783.00	13,050.42	129,563.90	23,626.21	35,592.89	18.85%
52900 Other Finance	344,280.00	0.00	344,280.00	384.06	225,059.67	2,002.07	117,218.26	34.05%
53100 Circuit Court	1,166,925.00	6,702.50	1,173,627.50	89,765.64	771,412.62	4,092.74	398,122.14	33.92%
53300 General Sessions Court	745,276.00	0.00	745,276.00	60,593.78	508,483.61	715.24	236,077.15	31.68%
53330 Drug Court	247,745.00	0.00	247,745.00	16,298.04	142,549.03	3,539.84	101,656.13	41.03%
53400 Chancery Court	453,590.00	5,200.00	458,790.00	33,707.99	314,690.91	15,106.04	128,993.05	28.12%
53500 Juvenile Court	365,672.00	0.00	365,672.00	25,444.38	225,378.28	3,811.35	136,482.37	37.32%
53900 Other Admin Of Justice - Mental Health	150,000.00	0.00	150,000.00	11,604.91	92,291.46	1,766.74	55,941.80	37.29%

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March 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53910 Probation Services	0.00	149,999.99	149,999.99	19,241.11	40,247.11	2,401.46	107,351.42	71.57%
53920 Courtroom Security	1,088,340.00	2,859.00	1,091,199.00	77,140.08	703,376.32	3,120.25	384,702.43	35.26%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	5,783,817.00	303,071.56	6,086,888.56	411,282.63	4,150,909.10	202,286.60	1,733,692.86	28.48%
54160 Administration Of The Sexual Offender	6,250.00	0.00	6,250.00	0.00	3,010.02	324.86	2,915.12	46.64%
54210 Jail	8,519,051.00	6,332.92	8,525,383.92	533,276.27	4,832,866.63	269,492.55	3,423,024.74	40.15%
54220 Workhouse	124,303.00	0.00	124,303.00	11,010.94	88,824.82	0.00	35,478.18	28.54%
54250 Work Release Program	442,580.00	0.00	442,580.00	19,023.35	369,683.67	3,519.88	69,376.45	15.68%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	187,500.00	0.00	112,500.00	37.50%
54410 Civil Defense	159,843.00	210.00	160,053.00	11,800.36	106,659.52	2,348.03	51,045.45	31.89%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	269,910.00	0.00	64,970.00	19.40%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	4,359.96	200.00	2,284.04	33.37%
54610 Medical Examiner	239,900.00	0.00	239,900.00	9,472.16	120,868.57	12,100.00	106,931.43	44.57%
54710 Drug Court Expansion - Public Safety Grant	0.00	0.00	0.00	21,786.12	91,264.12	453.53	-91,717.65	
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	15,718.77	0.00	8,281.23	34.51%
55110 Local Health Center	1,228,622.00	0.00	1,228,622.00	77,162.72	623,846.57	13,085.01	591,690.42	48.16%
55120 Rabies And Animal Control	450,204.00	0.00	450,204.00	41,042.23	329,671.25	3,569.18	116,963.57	25.98%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,200.00	0.00	6,200.00	0.00	3,850.00	0.00	2,350.00	37.90%
55390 Appropriation To State	115,233.00	0.00	115,233.00	115,233.00	115,233.00	0.00	0.00	0.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,600.00	0.00	27,600.00	0.00	13,860.00	0.00	13,740.00	49.78%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	18,780.00	0.00	2,930.00	13.50%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	21,752.37	88,335.68	0.00	6,664.32	7.02%

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March 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	360,000.00	0.00	360,000.00	0.00	180,000.00	0.00	180,000.00	50.00%
56700 Parks And Fair Boards	358,149.00	0.00	358,149.00	23,615.90	207,147.13	12,447.14	138,554.73	38.69%
56900 Other Social, Cultural And Recreational	411,000.00	0.00	411,000.00	0.00	261,000.00	0.00	150,000.00	36.50%
57100 Agricultural Extension Service	200,766.00	3,832.81	204,598.81	341.60	92,748.71	0.00	111,850.10	54.67%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	88,605.00	0.00	88,605.00	7,179.64	63,842.82	0.00	24,762.18	27.95%
57800 Storm Water Management	107,289.00	0.00	107,289.00	4,286.36	48,770.34	4,364.97	54,153.69	50.47%
58110 Tourism	58,700.00	0.00	58,700.00	0.00	67,605.36	-164.98	-8,740.38	-14.89%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	91,000.00	0.00	550,000.00	85.80%
58190 Other Ecomomic And Community D	0.00	0.00	0.00	0.00	5,174.82	2,403.18	-7,578.00	
58300 Veterans' Services	38,791.00	0.00	38,791.00	2,909.41	25,638.06	0.00	13,152.94	33.91%
58600 Employee Benefits	972,510.00	0.00	972,510.00	100.00	714,119.96	0.00	258,390.04	26.57%
58900 Miscellaneous	386,300.00	0.00	386,300.00	0.00	303,927.10	0.00	82,372.90	21.32%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	295,000.00	0.00	295,000.00	1,909.40	65,661.40	0.00	229,338.60	77.74%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	0.00	136,650.00	136,650.00	0.00	0.00	88,690.40	47,959.60	35.10%
91140 Public Health And Welfare Projects	1,825,000.00	0.00	1,825,000.00	0.00	172,637.70	0.00	1,652,362.30	90.54%
91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91190 Other General Government Proje	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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March 2024-2025

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

	Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
99100 Transfers Out		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	General Fund #(101)	34,052,382.00	651,340.70	34,703,722.70	2,067,223.75	20,416,477.43	798,369.47	13,488,875.80	38.87%

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March 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,578,932.00	250,000.00	3,828,932.00	204,645.75	2,131,150.36	296,497.86	1,401,283.78	36.60%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	3,578,932.00	250,000.00	3,828,932.00	204,645.75	2,131,150.36	296,497.86	1,401,283.78	36.60%

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March 2024-2025

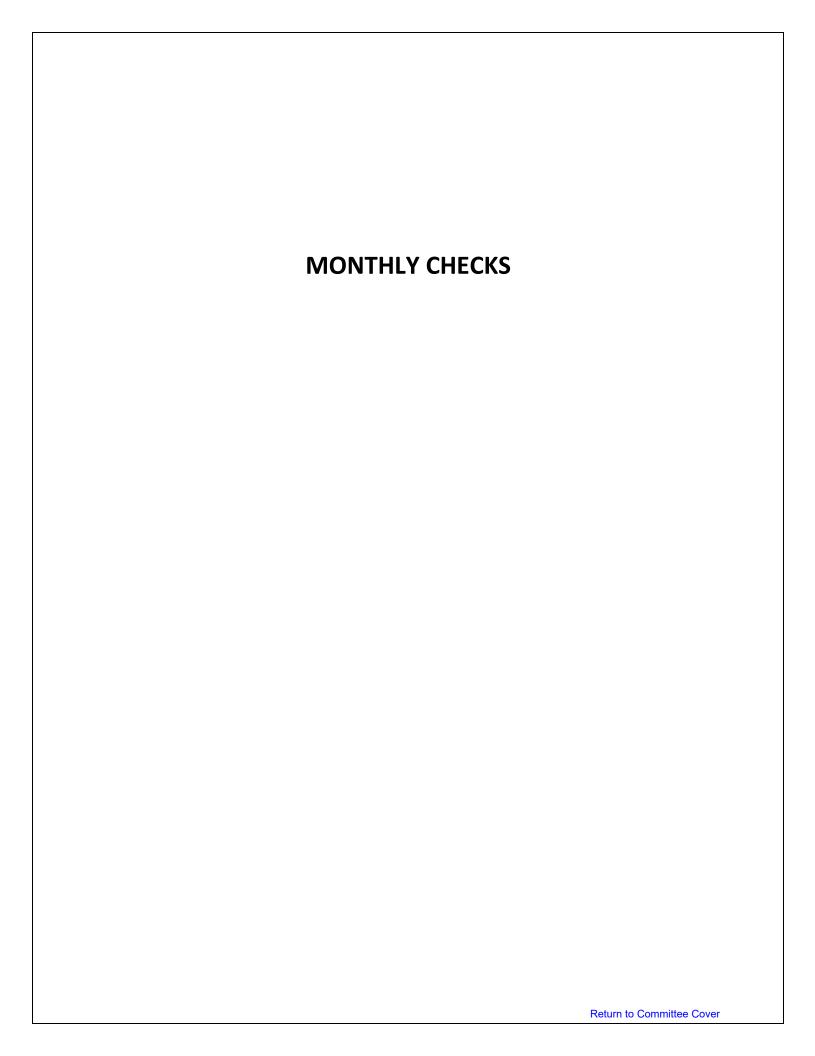
HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131

131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	527,671.00	0.00	527,671.00	30,272.45	368,730.41	15,477.46	143,463.13	27.19%
62000 Highway And Bridge Maintenance	1,832,404.00	0.00	1,832,404.00	109,156.39	1,038,615.87	88,909.26	704,878.87	38.47%
63100 Operation And Maintenance Of Equipment	619,307.00	0.00	619,307.00	29,931.50	327,755.47	162,113.24	129,438.29	20.90%
66000 Employee Benefits	22,633.00	0.00	22,633.00	0.00	20,985.56	0.00	1,647.44	7.28%
68000 Capital Outlay	198,000.00	0.00	198,000.00	1,614.29	1,814.28	0.00	196,185.72	99.08%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,200,015.00	0.00	3,200,015.00	170,974.63	1,757,901.59	266,499.96	1,175,613.45	36.74%



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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
51300	307	Communication	03/13/2025	1010282076	AT&T		71.10
51300	307	Communication	03/27/2025	1010282307	AT&T Mobility		85.86
51300	320	Dues And Memberships	03/20/2025	1010282283	HomeTrust Bank		200.00
51300	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		165.75
51300	355	Travel	03/20/2025	1010282276	Fuelman		77.46
51300	355	Travel	03/20/2025	1010282283	HomeTrust Bank		653.67
51300	599	Other Charges	03/06/2025	1010282060	South Marketing Group		650.00
51300	599	Other Charges	03/13/2025	1010282076	AT&T		39.21
51300	599	Other Charges	03/20/2025	1010282283	HomeTrust Bank		73.00
51300	599	Other Charges	03/27/2025	1010282313	English Mountain Spring Water		22.50
51300		County Mayor/Executive			Check Count: 7	Total:	2,038.55
51400	331	Legal Services	03/06/2025	1010282032	Capps & Byrd LLP		525.00
51400		County Attorney			Check Count: 1	Total:	525.00
51500	307	Communication	03/27/2025	1010282307	AT&T Mobility		42.93
51500	351	Rentals	03/06/2025	1010282038	Margaret Gardner		500.00
51500	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		73.11
51500	435	Office Supplies	03/27/2025	1010282313	English Mountain Spring Water		7.50
51500		Election Commission			Check Count: 4	Total:	623.54
51600	435	Office Supplies	03/20/2025	9101001012	Marilyn A Tipton		64.40
51600	709	Data Processing Equipment	03/06/2025	1010282042	i3 Verticals LLC		20.00
51600	709	Data Processing Equipment	03/20/2025	1010282266	Canon Solutions America, Inc		59.70
51600	709	Data Processing Equipment	03/20/2025	1010282285	i3 Verticals LLC		1,043.15
51600	709	Data Processing Equipment	03/27/2025	1010282318	i3 Verticals LLC		17.00
51600		Register Of Deeds			Check Count: 5	Total:	1,204.25

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ACCT	ОВ	Name -	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
51720	307	Communication	03/06/2025	1010282073	Verizon Wireless		68.00
51720	307	Communication	03/27/2025	1010282307	AT&T Mobility		128.79
51720	331	Legal Services	03/06/2025	1010282032	Capps & Byrd LLP		17.50
51720	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		57.37
51720	425	Gasoline	03/20/2025	1010282276	Fuelman		62.51
51720	435	Office Supplies	03/13/2025	1010282084	Evans Office Supply Co		385.00
51720		Planning			Check Count: 6	Total:	719.17
51750	451	Uniforms	03/27/2025	1010282305	Advertising Expressions		474.00
51750		Codes Compliance			Check Count: 1	Total:	474.00
51810	307	Communication	03/13/2025	1010282076	AT&T		491.32
51810	307	Communication	03/20/2025	1010282291	MetTel		1,022.98
51810	307	Communication	03/27/2025	1010282307	AT&T Mobility		201.95
51810	334	Maintenance Agreements	03/06/2025	1010282053	Quality Waste		48.60
51810	334	Maintenance Agreements	03/13/2025	1010282095	Murrell Burglar Alarm Co Inc		136.00
51810	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282036	Fenco Supply Co		195.94
51810	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282041	Home Depot Credit Services		87.13
51810	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282046	Lowe's		650.50
51810	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282052	NAPA Auto Parts Of Morristown		87.76
51810	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282064	Tennessee Recovery & Monitoring		160.00
51810	335	Maintenance And Repair Service - Buildings	03/13/2025	1010282085	Fenco Supply Co		126.19
51810	335	Maintenance And Repair Service - Buildings	03/13/2025	1010282114	Wholesale Supply Group		14.15
51810	335	Maintenance And Repair Service - Buildings	03/19/2025	1010282257	Tennessee Recovery & Monitoring		184.00
51810	335	Maintenance And Repair Service - Buildings	03/20/2025	1010282273	Electrical Technology Recycling		186.35
51810	335	Maintenance And Repair Service - Buildings	03/20/2025	1010282274	Eskola, LLC		1,968.00
51810	335	Maintenance And Repair Service - Buildings	03/20/2025	1010282275	Fenco Supply Co		9.60
51810	335	Maintenance And Repair Service - Buildings	03/27/2025	1010282311	City Electric Supply		86.97

ACCT OB Name **Check Nbr** Description **Amount Paid** Date Fund: General Fund #(101) 285.00 51810 Maintenance And Repair Service - Buildings 03/27/2025 1010282327 T.E.G. Enterprises, Inc. 30.50 51810 Other Contracted Services 03/27/2025 1010282313 English Mountain Spring Water 238.47 51810 410 **Custodial Supplies** 03/06/2025 1010282070 Unifirst 3.304.00 51810 415 Electricity 03/06/2025 1010282047 Morristown Utilities 83.00 03/13/2025 51810 415 Electricity 1010282094 Morristown Utilities 28.782.00 Electricity 03/27/2025 1010282320 Morristown Utilities 51810 415 51810 425 Gasoline 03/20/2025 1010282276 Fuelman 222.08 Natural Gas 03/20/2025 1010282262 Atmos Energy 11.514.33 51810 434 238.84 51810 451 Uniforms 03/06/2025 1010282070 Unifirst 5.699.00 51810 Maintenance Equipment 03/20/2025 1010282289 Lane Sales Power Equipment 717 51810 Other Facilities Check Count: Total: 56.054.66 26 51910 307 Communication 03/27/2025 1010282307 AT&T Mobility 40.39 81.19 351 Rentals 03/20/2025 1010282266 Canon Solutions America, Inc. 51910 245.09 51910 435 Office Supplies 03/13/2025 1010282087 Gaylord Bros 51910 435 Office Supplies 03/20/2025 1010282259 Amazon Capital Services, Inc. 55.90 51910 **Preservation Of Records Check Count:** Total: 422.57 145.14 52100 302 03/13/2025 1010282079 Citizen Tribune Advertising 52100 **Contracts With Private Agencies** 03/27/2025 1010282308 Blue Ridge Document Shredding 120.00 52100 334 03/13/2025 1010282077 CDW Government, Inc 186.12 Maintenance Agreements 52100 334 Maintenance Agreements 03/13/2025 1010282106 Sage Software, Inc 3.481.00 232.56 52100 334 Maintenance Agreements 03/20/2025 1010282283 HomeTrust Bank 56.70 52100 355 03/27/2025 Travel 9101001018 Wendy Williams 162.00 52100 435 Office Supplies 03/13/2025 1010282084 Evans Office Supply Co 52100 Office Supplies 03/20/2025 102.29 435 1010282259 Amazon Capital Services, Inc. 52100 **Accounting And Budgeting Check Count:** Total: 4,485.81

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
52300	307	Communication	03/27/2025	1010282307	AT&T Mobility		33.24
52300	355	Travel	03/27/2025	9101001014	Keith Ely		48.44
52300	425	Gasoline	03/20/2025	1010282276	Fuelman		144.28
52300	435	Office Supplies	03/27/2025	1010282313	English Mountain Spring Water		31.00
52300		Property Assessor's Office			Check Count: 4	Total:	256.96
52310	348	Postal Charges	03/20/2025	1010282271	County Record Services, LLC		9,200.00
52310	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		63.35
52310		Reappraisal Program			Check Count: 2	Total:	9,263.35
52400	332	Legal Notices, Recording And Court Costs	03/20/2025	1010282269	Citizen Tribune		486.40
52400	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		70.60
52400	435	Office Supplies	03/27/2025	1010282313	English Mountain Spring Water		15.50
52400		County Trustee's Office			Check Count: 3	Total:	572.50
52500	307	Communication	03/27/2025	1010282307	AT&T Mobility		40.39
52500	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		68.03
52500	399	Other Contracted Services	03/20/2025	1010282265	Blue Ridge Document Shredding		40.00
52500	435	Office Supplies	03/13/2025	1010282084	Evans Office Supply Co		158.50
52500	435	Office Supplies	03/27/2025	1010282313	English Mountain Spring Water		45.75
52500		County Clerk's Office			Check Count: 5	Total:	352.67
52600	307	Communication	03/27/2025	1010282307	AT&T Mobility		42.93
52600	312	Contracts With Private Agencies	03/13/2025	1010282096	MUS Fibernet		606.07
52600	317	Data Processing Services	03/20/2025	1010282278	GovConnection, Inc.		2,499.29
52600	317	Data Processing Services	03/20/2025	1010282283	HomeTrust Bank		5.00
52600	317	Data Processing Services	03/20/2025	1010282302	Robert Tucker		179.98
52600	709	Data Processing Equipment	03/06/2025	1010282059	SOS Computers, LLC		2,891.85

Amount Paid Date **Check Nbr** Description **ACCT OB Name** Fund: General Fund #(101) 177.90 1010282077 CDW Government, Inc 03/13/2025 52600 Data Processing Equipment -322.98 1010282259 Amazon Capital Services, Inc. 03/20/2025 52600 709 **Data Processing Equipment** Total: 6,080.04 **Check Count:** 52600 Data Processing 73.22 1010282076 AT&T 03/13/2025 52900 307 Communication 95.00 1010282063 T.E.G. Enterprises, Inc. 03/06/2025 52900 330 **Operating Lease Payments** 47.89 1010282266 Canon Solutions America, Inc 03/20/2025 52900 351 Rentals 167.95 03/20/2025 1010282259 Amazon Capital Services, Inc. 435 Office Supplies 52900 Total: 384.06 **Check Count:** 52900 Other Finance 20.00 1010282115 Wesley Andrew Adams 03/13/2025 194 Jury And Witness Expense 53100 20.00 03/13/2025 1010282116 LISA KAY ALLEN Jury And Witness Expense 53100 194 20.00 1010282117 NICOLE MARIE ALLEN 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282118 SARAH VAUGHN ALLEN 03/13/2025 53100 Jury And Witness Expense 194 20.00 1010282119 Richard Aaron Archer 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282120 NOAH TYLER BAIRD 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282121 JENNIFER MARIE KNIGHT BALES 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282122 JOHN JAMES BARNES 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282123 BRAD TROY BASKETTE 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282124 Claudette Luttrell Batts 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282125 CINDY MARCELLA BELL Jury And Witness Expense 03/13/2025 53100 194 20.00 1010282126 JOSE MANUEL TERAN BENITEZ 03/13/2025 53100 194 Jury And Witness Expense 20.00 03/13/2025 1010282127 KIMBERLY LEEANN BINGHAM 53100 194 Jury And Witness Expense 20.00 1010282128 FRANCIS DARRELL BLEVINS 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282129 HELEN JOAN BRAZAITIS 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282130 ALLISON MARIE BROOKS Jury And Witness Expense 03/13/2025 53100 194 20.00 03/13/2025 1010282131 Lisa Michele Bryant Jury And Witness Expense 53100 194 20.00 1010282132 ZACHARY ERIK CARMICHAEL 03/13/2025 Jury And Witness Expense 53100 194

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
les territories					Manager Territories of the Green William	
Fund:	Gene	eral Fund #(101)				
53100	194	Jury And Witness Expense	03/13/2025	1010282133	LINDA ANNE CARROLL	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282134	BRIGIDA CHAVEZ	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282135	MICHAEL DEWAYNE CHRISTIAN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282136	DEONTE ANTWAIN CLARK	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282137	CHARLES ASHLEY CLINE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282138	CHARLA FAITH COLE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282139	NATALIE RENEE COLE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282140	JEFFREY SCOTT COMPTON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282141	KATHI MARLENE COPE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282142	ALISHA JOHNSON COX	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282143	Lee Roy Cox	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282144	SUSAN NORTH CULVERN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282145	CASSANDRA MICHELLE CUZZONE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282146	ZACHARY W DAUGHERTY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282147	PATRICIA SUZANNE DAVIS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282148	IVETTE GUADALUPE DELGADO	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282149	MALCOLM DIAZ	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282150	Melessia Katherine Disanto	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282151	ROBIN ANNETTE ENSMINGER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282152	MACK DELANO EVERHART	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282153	MARSHA SUE GALBREATH	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282154	TAKERRIA J GARRETT	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282155	ROBERT RYAN GENTRY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282156	WILLIAM LLOYD GILBERT	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282157	BLAKE N GORDON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282158	PATRICIA GAIL GORDON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282159	Edna Abary Gossen	20.00
20.00					·	

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
53100	194	Jury And Witness Expense	03/13/2025	1010282160	LEE ANN GRAFF	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282161	JENNIFER NICOLE GREEN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282162	BRITTANY SEAL GREENE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282163	STEVEN JAMES HALL	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282164	MELISSA DIANNE HAWKINS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282165	KELY CARREON HERNANDEZ	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282166	CONSTANCE GOOCH HIGHTOWER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282167	EFFIE ELLEN HOPKINS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282168	RODNEY DALE HORNER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282169	Maliyah Jade Hurst	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282170	CHRISTY M JARNIGAN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282171	Doris Ann Jarnigan	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282172	Tommy Allen Jarnigan	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282173	TABITHA CAROLYN JONES	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282174	Tammy Michelle Jones	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282175	TONYA MICHELLE KAHLER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282176	LINDSEY P KIMBROUGH	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282177	SYLVIA RENEE KIMMELL	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282178	CARL DWIGHT KINSLER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282179	WILLIAM AUSTIN GRANT KITE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282180	AMANDA RENEE KITTS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282181	AUDRA MICHELLE KRAGEL	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282182	AVERY JORDAN KYLE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282183	BRIAN ROSS LAWHORN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282184	YEONEUN LEE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282185	ANGEL MARIE LEON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282186	Shyane Rose Livesay	20.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
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Fund:	Gene	eral Fund #(101)				20.00
53100	194	Jury And Witness Expense	03/13/2025		CHRISTINE MARIE LIVINGSTON	20.00
53100	194	Jury And Witness Expense	03/13/2025		Brenda S Long	20.00
53100	194	Jury And Witness Expense	03/13/2025		CHARLES COLBY LONG	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282190	DEREK ALAN LONG	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282191	James Ronald Long	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282192	GREGORY REECE MANIS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282193	Erin Gale Martin	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282194	JERRY LEE MARTIN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282195	JASON ADAM MASON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282196	DONALD EDWARD MAY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282197	KEYLEA LYNN MCGRIGG	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282198	ROBERT GLEN MEDLEY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282199	JAMES DUSTIN MILLS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282200	ROBERT KING MILLS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282201	TAMMY LOUISE MILNER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282202	CANDACE DAWN MINOR	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282203	RICHARD PETER MITOK	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282204	WILLIAM ANDREW MITRIK	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282205	JESSICA NICOLE MOORE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282206	ANTHONY TODD MORGAN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282207	CHRISTINA PAIGE MOSLEY	20.00
53100	194	Jury And Witness Expense	03/13/2025			20.00
53100	194	Jury And Witness Expense	03/13/2025		Amanda Michelle Mowery	20.00
53100	194	Jury And Witness Expense	03/13/2025		DEBRA INMAN MUSSER	20.00
		Jury And Witness Expense	03/13/2025		Terrell Gene Norton	20.00
53100	194		03/13/2025		GERARDO M ROSAS NOTARIO	20.00
53100	194	Jury And Witness Expense	03/13/2025		KEVIN ANDREW OGLE	20.00
53100	194	Jury And Witness Expense	03/13/2025	10 102022 13	ICEANA MADICEAA OOCE	

Amount Paid Date Check Nbr Description ACCT OB Name Fund: General Fund #(101) 20.00 1010282214 GRACELYN PAIGE OLIVER 03/13/2025 Jury And Witness Expense 53100 20.00 1010282215 SARAH JEAN PALMER 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282216 JOSE LUIS MORA PEREZ 03/13/2025 194 Jury And Witness Expense 53100 20.00 1010282217 MAIDA DIAZ PEREZ 03/13/2025 Jury And Witness Expense 53100 20.00 1010282218 KAYLEE ALLISON PERRY 03/13/2025 Jury And Witness Expense 53100 194 20.00 03/13/2025 1010282219 DARLA LYNN PFENNINGER Jury And Witness Expense 53100 194 20.00 1010282220 BRANDI SHANE PHILLIPS 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282221 JULIA KAY POLLEY 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282222 BARRY GENE POOLE Jury And Witness Expense 03/13/2025 53100 194 25.00 1010282223 David Wayne Purkey 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282224 BONNY LEE QUACKENBUSH 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282225 CHAD ALAN RAINEY 03/13/2025 53100 Jury And Witness Expense 194 20.00 03/13/2025 1010282226 RONALD JAY RAMOS 53100 194 Jury And Witness Expense 20.00 1010282227 ALYSHIA M REYNOLDS 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282228 JANELLE NICOLE ROCKHOLD 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282229 Diana Elizabeth Sampley 03/13/2025 Jury And Witness Expense 53100 194 20.00 JAN ALAN SCHRAMM 1010282230 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282231 DEBORAH ARLEEN SEAL 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282232 EARL SCOTT SEAL 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282233 LAURLE JEAN SEALS 03/13/2025 53100 194 Jury And Witness Expense 20.00 03/13/2025 1010282234 SHIRLEY JEAN SHELTON 53100 194 Jury And Witness Expense 20.00 1010282235 ALICE BEAVER SMALLING 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282236 RICHARD FRANKLIN SMELCER 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282237 MORIAH PAIGE SMITH 03/13/2025 53100 Jury And Witness Expense 194 20.00 1010282238 THOMAS ADAM STANTON 03/13/2025 53100 Jury And Witness Expense 194 20.00 1010282239 K BRIAN STEISSLINGER 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282240 KIMBERLY MICHELE STILL 03/13/2025 53100 Jury And Witness Expense

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
53100	194	Jury And Witness Expense	03/13/2025	1010282241	ROBBIE GLEN TALLEY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282242	Cassidy Jo Terry Herbst	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282243	Tiffany Ann Thompson	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282244	ABIGAIL ELIZABETH TRENT	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282245	TIMOTHY DWIGHT VELIE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282246	JASON H WALKER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282247	BILLY RAY WARD	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282248	JEANEEN ROGERS WAYLAND	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282249	GREGORY STEPHEN WILKES	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282250	BRODEY DALE WILLIAMS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282251	SHARON LISA WILLIAMSON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282252	BEVERLY ANN WILSON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282253	AMANDA REBECCA WISE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282254	DAVID PATRICK WOOLBRIGHT	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282255	MARVIN CURTIS YEARY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282256	PATRICIA ANN ZWOLINSKI	20.00
53100	194	Jury And Witness Expense	03/13/2025	9101001005	Sandra Kubis	20.00
53100	307	Communication	03/13/2025	1010282076	AT&T	39.27
53100	307	Communication	03/27/2025	1010282307	AT&T Mobility	42.93
53100	320	Dues And Memberships	03/13/2025	1010282111	UT County Technical Assistance Service	100.00
53100	349	Printing, Stationery And Forms	03/13/2025	1010282104	R Chatfield Co, Inc	1,640.00
53100	349	Printing, Stationery And Forms	03/20/2025	1010282297	Shred-It	14.00
53100	351	Rentals	03/13/2025	1010282101	Pitney Bowes	294.54
53100	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc	306.57
53100	435	Office Supplies	03/13/2025	1010282084	Evans Office Supply Co	93.36
53100	435	Office Supplies	03/20/2025	1010282259	Amazon Capital Services, Inc.	-73.96
53100	435	Office Supplies	03/20/2025	1010282283	HomeTrust Bank	572.59

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
53100	435	Office Supplies	03/20/2025	1010282296	Schwaab Inc		331.35
53100	435	Office Supplies	03/27/2025	1010282313	English Mountain Spring Water		23.00
53100	709	Data Processing Equipment	03/20/2025	1010282278	GovConnection, Inc.		1,064.90
53100	709	Data Processing Equipment	03/20/2025	1010282290	Local Government Corporation	-	4,042.00
53100		Circuit Court			Check Count: 157	Total:	11,355.55
53300	320	Dues And Memberships	03/06/2025	1010282043	Judicial Commissioners Assoc of TN		800.00
53300	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		58.05
53300	355	Travel	03/06/2025	9101000995	Wayne Douglas Collins		839.30
53300		General Sessions Court			Check Count: 3	Total:	1,697.35
53330	307	Communication	03/06/2025	1010282033	Century Link/Business Services		0.47
53330	307	Communication	03/13/2025	1010282100	One Step Software Inc.		100.00
53330	307	Communication	03/27/2025	1010282307	AT&T Mobility		185.57
53330	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		77.32
53330	425	Gasoline	03/20/2025	1010282276	Fuelman	g <u></u>	82.32
53330		Drug Court			Check Count: 5	Total:	445.68
53400	307	Communication	03/13/2025	1010282076	AT&T		21.45
53400	348	Postal Charges	03/20/2025	9101001011	Rita Kay Ricker		20.53
53400	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		84.44
53400	435	Office Supplies	03/13/2025	1010282093	Local Government Corporation		220.00
53400	435	Office Supplies	03/27/2025	1010282313	English Mountain Spring Water		30.50
53400	524	In Service/Staff Development	03/06/2025	1010282072	UT County Technical Assistance Service		300.00
53400	524	In Service/Staff Development	03/20/2025	1010282303	UT County Technical Assistance Service	V	300.00
53400		Chancery Court			Check Count: 7	Total:	976.92
53500	307	Communication	03/27/2025	1010282307	AT&T Mobility		128.79

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
53500	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc	65.45
53500	399	Other Contracted Services	03/06/2025	1010282068	Chris Trent	2,450.00
53500	422	Food Supplies	03/06/2025	1010282074	Walmart Community BRC	247.66
53500	422	Food Supplies	03/27/2025	1010282313	English Mountain Spring Water	22.50
53500	524	In Service/Staff Development	03/06/2025	1010282066	TN Juvenile Court Services Assn	140.00
53500		Juvenile Court			Check Count: 6	Total: 3,054.40
53900	307	Communication	03/13/2025	1010282100	One Step Software Inc.	100.00
53900	307	Communication	03/27/2025	1010282307	AT&T Mobility	102.24
53900	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc	62.76
53900	355	Travel	03/06/2025	9101001001	Blake E Sempkowski	1,045.25
53900	425	Gasoline	03/20/2025	1010282276	Fuelman	81.28
53900	435	Office Supplies	03/13/2025	1010282084	Evans Office Supply Co	121.50
53900		Other Admin Of Justice - Mental Health			Check Count: 6	Total: 1,513.03
53910	435	Office Supplies	03/06/2025	1010282059	SOS Computers, LLC	3,849.39
53910		Probation Services			Check Count: 1	Total: 3,849.39
53920	451	Uniforms	03/06/2025	1010282069	TruBlu Tactical Police Supply	449.95
53920	451	Uniforms	03/13/2025	1010282110	TruBlu Tactical Police Supply	129.98
53920	451	Uniforms	03/20/2025	1010282301	TruBlu Tactical Police Supply	725.89
53920	451	Uniforms	03/27/2025	1010282328	TruBlu Tactical Police Supply	564.92
53920		Courtroom Security			Check Count: 4	Total: 1,870.74
54110	307	Communication	03/06/2025	1010282073	Verizon Wireless	1,422.42
54110	307	Communication	03/13/2025	1010282076	AT&T	493.08
54110	307	Communication	03/20/2025	1010282261	AT&T Mobility	1,259.52
54110	338	Maintenance And Repair Services - Vehicles	03/13/2025	1010282075	Action Auto Glass, LLC	340.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
54110	338	Maintenance And Repair Services - Vehicles	03/13/2025	1010282105	RJK Automotive Enterprises Inc	307.46
54110	338	Maintenance And Repair Services - Vehicles	03/20/2025	1010282295	RJK Automotive Enterprises Inc	1,534.85
54110	338	Maintenance And Repair Services - Vehicles	03/27/2025	1010282314	Express Lane (West & East)	25.90
54110	349	Printing, Stationery And Forms	03/20/2025	1010282293	R Chatfield Co, Inc	136.00
54110	351	Rentals	03/13/2025	1010282101	Pitney Bowes	294.54
54110	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc	78.16
54110	351	Rentals	03/27/2025	1010282327	T.E.G. Enterprises, Inc	85.00
54110	353	Towing Services	03/06/2025	1010282062	Sunset Towing	210.00
54110	355	Travel	03/20/2025	1010282283	HomeTrust Bank	825.00
54110	355	Travel	03/06/2025	9101000996	Bobby G Ellis	301.00
54110	355	Travel	03/20/2025	9101001008	Bobby G Ellis	301.00
54110	355	Travel	03/20/2025	9101001009	Chad A Mullins	301.00
54110	355	Travel	03/20/2025	9101001010	Kenzie B Mullins	227.26
54110	399	Other Contracted Services	03/06/2025	1010282067	Transunion Risk & Alternative	121.40
54110	399	Other Contracted Services	03/13/2025	1010282095	Murreli Burglar Alarm Co Inc	29.00
54110	399	Other Contracted Services	03/20/2025	1010282283	HomeTrust Bank	5.00
54110	425	Gasoline	03/20/2025	1010282276	Fuelman	9,836.66
54110	431	Law Enforcement Supplies	03/20/2025	1010282259	Amazon Capital Services, Inc.	305.42
54110	433	Lubricants	03/27/2025	1010282314	Express Lane (West & East)	403.09
54110	435	Office Supplies	03/20/2025	1010282259	Amazon Capital Services, Inc.	182.66
54110	450	Tires And Tubes	03/27/2025	1010282323	Porter's Tire Store Inc.	472.90
54110	451	Uniforms	03/06/2025	1010282069	TruBlu Tactical Police Supply	744.89
54110	451	Uniforms	03/13/2025	1010282086	Galls, LLC	225.00
54110	524	In Service/Staff Development	03/06/2025	1010282065	TN Information Enforcement System User Group	40.00
54110	524	In Service/Staff Development	03/20/2025	1010282283	HomeTrust Bank	1,206.08
54110	599	Other Charges	03/06/2025	1010282050	Chad A Mullins	500.00
54110	599	Other Charges	03/06/2025	1010282057	Shred-It	21.00

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ACCT	ОВ	Name -	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
54110	599	Other Charges	03/27/2025	1010282310	Cherokee Boat Dock LLC		110.00
54110	599	Other Charges	03/27/2025	1010282313	English Mountain Spring Water		7.50
54110	599	Other Charges	03/27/2025	1010282326	David A Stapleton		90.75
54110	599	Other Charges	03/27/2025	1010282329	Truckers Lighthouse		535.90
54110	599	Other Charges	03/20/2025	9101001013	Travis M Whitaker		10.09
54110	716	Law Enforcement Equipment	03/20/2025	1010282259	Amazon Capital Services, Inc.		319.98
54110		Sheriff's Department			Check Count: 32	Total:	23,309.51
54210	322	Evaluation And Testing	03/06/2025	1010282049	Mountain Crest Psychological Clinic		250.00
54210	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282035	Darien DeMayo		165.00
54210	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282046	Lowe's		166.09
54210	335	Maintenance And Repair Service - Buildings	03/13/2025	1010282081	Darien DeMayo		100.00
54210	335	Maintenance And Repair Service - Buildings	03/13/2025	1010282089	Interstate Mechanical Service, LLC		855.66
54210	335	Maintenance And Repair Service - Buildings	03/20/2025	1010282286	Interstate Mechanical Service, LLC		439.50
54210	335	Maintenance And Repair Service - Buildings	03/27/2025	1010282315	Exterior Home Solutions LLC		1,500.00
54210	335	Maintenance And Repair Service - Buildings	03/27/2025	1010282324	Relief Septic Repair & Service Inc.		800.00
54210	336	Maintenance And Repair Services - Equipment	03/13/2025	1010282103	Powerclean Pressure Washing, LLC		325.00
54210	340	Medical And Dental Services	03/13/2025	1010282082	East Tennessee Pathology PPLC		1,643.37
54210	340	Medical And Dental Services	03/13/2025	1010282083	East TN Spine & Orthopaedic Specialists		1,873.92
54210	340	Medical And Dental Services	03/13/2025	1010282107	Southern Health Partners		60,396.79
54210	340	Medical And Dental Services	03/13/2025	1010282112	Vista Radiology		891.90
54210	340	Medical And Dental Services	03/20/2025	1010282298	Southern Health Partners		1,156.68
54210	351	Rentals	03/27/2025	1010282327	T.E.G. Enterprises, Inc		150.00
54210	355	Travel	03/27/2025	9101001016	Joshua Steven Marsee		185.00
54210	410	Custodial Supplies	03/06/2025	1010282044	Kelsan Inc		2,782.27
54210	422	Food Supplies	03/13/2025	1010282109	Trinity Services Group, Inc.		27,017.94
54210	435	Office Supplies	03/20/2025	1010282259	Amazon Capital Services, Inc.		29.69

Amount Paid Date **Check Nbr Description** ACCT OB Name Fund: General Fund #(101) 330.28 03/27/2025 1010282306 Allegra - Morristown 54210 435 Office Supplies 756.00 54210 451 Uniforms 03/27/2025 1010282325 Sports Page Screen Printing 4.403.63 03/27/2025 1010282328 TruBlu Tactical Police Supply 54210 451 Uniforms 100.00 03/20/2025 9101001007 Carolyn N Chapin 54210 451 Uniforms 100.00 03/27/2025 9101001015 Joshua Steven Marsee 54210 451 Uniforms 253.80 03/06/2025 1010282053 Quality Waste 54210 599 Other Charges 21.00 54210 599 Other Charges 03/06/2025 1010282057 Shred-It 76.74 Other Charges 03/20/2025 1010282259 Amazon Capital Services, Inc. 54210 599 104.48 1010282266 Canon Solutions America, Inc. 54210 599 Other Charges 03/20/2025 869.23 1010282259 Amazon Capital Services, Inc. 54210 710 Food Service Equipment 03/20/2025 592.20 03/06/2025 1010282037 Galls, LLC 54210 716 Law Enforcement Equipment 909.42 03/13/2025 1010282086 Galls, LLC 54210 Law Enforcement Equipment 9,804.80 54210 Law Enforcement Equipment 03/20/2025 1010282268 Cartwright Communication Inc 1,323.00 03/27/2025 1010282319 Med Express, Inc. 54210 Law Enforcement Equipment Total: 120,373.39 Check Count: 31 54210 Jail

1010282307 AT&T Mobility

1010282276 Fuelman

9101000994 Chris E Bell

1010282276 Fuelman

1010282061 Stepping Out Ministries

1010282287 Intrinsic Interventions Inc.

1010282272 East Main Service Center

1010282259 Amazon Capital Services, Inc.

1010282299 Tennessee Recovery & Monitoring

1010282308 Blue Ridge Document Shredding

Check Count:

03/27/2025

03/06/2025

03/20/2025

03/20/2025

03/20/2025

03/27/2025

03/06/2025

03/20/2025

03/20/2025

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54410

307

399

399

425

463

499

307

338

425

Communication

Gasoline

Testing

Other Contracted Services

Other Contracted Services

Other Supplies And Materials

Maintenance And Repair Services - Vehicles

Work Release Program

Communication

Office Supplies

Gasoline

Total:

Page: 15

194.98

150.00

246.72

176.60

500.00

120.00

1,388.30

56.00

194.29

196.70

31.62

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Amount Paid ACCT OB Name **Date Check Nbr** Description Fund: General Fund #(101) 77.00 03/06/2025 1010282056 Screen Designs By Sheila 54410 451 Uniforms 87.97 1010282259 Amazon Capital Services, Inc. 03/20/2025 54410 451 Uniforms 23.00 03/06/2025 1010282054 REVS 54410 599 Other Charges 20.58 54410 599 Other Charges 03/20/2025 1010282259 Amazon Capital Services, Inc. 33.24 03/27/2025 1010282307 AT&T Mobility 54410 599 Other Charges 03/20/2025 9101001006 Chris E Bell 105.45 54410 599 Other Charges Check Count: 8 Total: 825.85 54410 Civil Defense 299.16 03/27/2025 1010282307 AT&T Mobility 54610 307 Communication 1,950.00 03/13/2025 1010282091 Knox County Medical Examiner 54610 **Contracts With Private Agencies** 250.00 03/13/2025 1010282092 Teresa A. Kreceman 54610 Contracts With Private Agencies 1,088.00 1010282097 National Medical Services, Inc. 03/13/2025 54610 Contracts With Private Agencies 250.00 1010282288 Teresa A. Kreceman 54610 312 Contracts With Private Agencies 03/20/2025 275.00 54610 399 Other Contracted Services 03/20/2025 1010282263 Travis Barner 715.00 03/20/2025 1010282267 Kevin Carroll 54610 399 Other Contracted Services 475.00 54610 399 Other Contracted Services 03/20/2025 1010282282 Jeffrey E. Holt 300.00 54610 399 Other Contracted Services 03/20/2025 1010282284 Amanda Beth Hopkins 440.00 03/20/2025 1010282292 Jimmy W Peoples 54610 399 Other Contracted Services 930.00 54610 399 Other Contracted Services 03/20/2025 1010282300 Claude Thompson JR 2,500.00 03/06/2025 9101001003 Tom C Thompson MD 54610 399 Other Contracted Services Total: 9.472.16 Check Count: 54610 **Medical Examiner** 169.40 54710 355 Travel 03/06/2025 9101000998 David C Georges 21.00 9101000999 Kaelin J Hodgson 54710 355 Travel 03/06/2025 5,680.00 03/20/2025 1010282258 Allard Consulting 54710 399 Other Contracted Services

03/13/2025

03/20/2025

54710

54710

435

499

Office Supplies

Other Supplies And Materials

1010282084 Evans Office Supply Co

1010282270 Correctional Counseling, Inc.

673.54

1,124.80

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Amount Paid Check Nbr Description Date ACCT OB Name Fund: General Fund #(101) 7,668.74 Total: **Check Count:** 5 **Drug Court Expansion - Public Safety Grant** 54710 111.87 1010282076 AT&T 03/13/2025 307 Communication 55110 2,075.00 1010282055 Roberts Cleaning Company 03/06/2025 55110 328 Janitorial Services 129.98 9101000993 Jennifer A Antrican 03/06/2025 55110 355 Travel 68.34 9101000997 Carrie L Farris 03/06/2025 Travel 55110 355 11.76 9101001000 Pascha L Moles 03/06/2025 355 Travel 55110 116.92 9101001002 Kim Smith 03/06/2025 355 Travel 55110 178.00 1010282084 Evans Office Supply Co 03/13/2025 435 Office Supplies 55110 180.00 1010282312 English Mountain Coffee 03/27/2025 55110 435 Office Supplies 192.80 1010282262 Atmos Energy 03/20/2025 55110 452 Utilities 1.461.00 03/27/2025 1010282320 Morristown Utilities Utilities 55110 452 10.00 1010282080 CyraCom International Inc. 03/13/2025 55110 599 Other Charges 20.00 1010282294 Radio Acquisition Corporation 03/20/2025 Other Charges 55110 599 Total: 4.555.67 **Check Count:** 12 55110 **Local Health Center** 68.04 1010282073 Verizon Wireless 03/06/2025 55120 307 Communication 152.34 03/27/2025 1010282307 AT&T Mobility 55120 307 Communication 25.000.00 1010282048 Morristown-Hamblen Humane Soc 03/06/2025 Contracts With Private Agencies 55120 312 3.739.71 1010282045 Lakeway Auto Sales Inc 03/06/2025 55120 338 Maintenance And Repair Services - Vehicles 369.35 1010282276 Fuelman 03/20/2025 Gasoline 425 55120 19.95 1010282102 Porter's Tire Store Inc. 03/13/2025 Tires And Tubes 55120 450 821.95 1010282323 Porter's Tire Store Inc. 03/27/2025 Tires And Tubes 55120 450 123.54 1010282259 Amazon Capital Services, Inc. 03/20/2025 55120 451 Uniforms 152.95 9101001004 Albert J Smith 03/13/2025 55120 451 Uniforms 30,447.83 Total: Check Count: 9 **Rabies And Animal Control** 55120

03/13/2025

55390

316 Contributions

1010282108 State Of Tn-Dept Of Health

115.233.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
55390		Appropriation To State			Check Count: 1 Total:	115,233.00
55900	309	Contracts With Government Agencies	03/20/2025	1010282280	Hamblen County-Morristown Solid Waste	21,752.37
55900		Other Public Health And Welfare			Check Count: 1 Total:	21,752.37
56700	307	Communication	03/06/2025	1010282051	MUS Fibernet	134.22
56700	307	Communication	03/27/2025	1010282307	AT&T Mobility	83.32
56700	335	Maintenance And Repair Service - Buildings	03/20/2025	1010282277	G & C Supply Co	240.00
56700	336	Maintenance And Repair Services - Equipment	03/06/2025	1010282034	Curt's Ace Hardware	142.02
56700	336	Maintenance And Repair Services - Equipment	03/06/2025	1010282058	Smoky Mountain Farmers Co-Op	122.99
56700	336	Maintenance And Repair Services - Equipment	03/13/2025	1010282090	Interstate Tractor	2,871.47
56700	410	Custodial Supplies	03/06/2025	1010282053	Quality Waste	253.80
56700	410	Custodial Supplies	03/20/2025	1010282264	Big M Janitorial	226.42
56700	412	Diesel Fuel	03/13/2025	1010282113	Voyager Fleet Systems Inc	32.85
56700	415	Electricity	03/06/2025	1010282047	Morristown Utilities	213.00
56700	415	Electricity	03/13/2025	1010282094	Morristown Utilities	4,758.00
56700	415	Electricity	03/20/2025	1010282260	Appalachian Electric Co-Op	59.20
56700	425	Gasoline	03/13/2025	1010282113	Voyager Fleet Systems Inc	110.69
56700	435	Office Supplies	03/20/2025	1010282283	HomeTrust Bank	92.96
56700	454	Water And Sewer	03/06/2025	1010282047	Morristown Utilities	2,148.00
56700	499	Other Supplies And Materials	03/13/2025	1010282114	Wholesale Supply Group	8.46
56700	499	Other Supplies And Materials	03/20/2025	1010282277	G & C Supply Co	242.00
56700	499	Other Supplies And Materials	03/20/2025	1010282304	Wholesale Supply Group	51.10
56700	599	Other Charges	03/27/2025	1010282313	English Mountain Spring Water	38.50
56700		Parks And Fair Boards			Check Count: 16 Total:	11,829.00
57100	355	Travel	03/06/2025	1010282040	Martha Henry	187.60
57100	355	Travel	03/20/2025	1010282281	Elizabeth Hobbs	154.00

4/1/2025 2:58:48 PM Date/Time: **Amount Paid Check Nbr Description** ACCT OB Name Date Fund: General Fund #(101) Total: 341.60 **Check Count:** 2 **Agricultural Extension Service** 57100 244.30 9101001017 Misty A Myers 03/27/2025 57800 355 Travel 119.98 1010282302 Robert Tucker Other Contracted Services 03/20/2025 57800 399 Total: 364.28 **Check Count:** 57800 Storm Water Management 100.00 1010282279 Hamblen Co Dept Of Education 03/20/2025 58600 299 Other Fringe Benefits Total: 100.00 **Check Count:** 58600 **Employee Benefits** 1,909.40 1010282046 Lowe's **Building Improvements** 03/06/2025 91110 707 1,909.40 **Check Count:** Total: **General Administration Projects** 91110

Page: 19

457,791.29

General Fund #(101) Total:

Date/Time: 4/1/2025 2:59:57 PM **Amount Paid** Date **Check Nbr Description** ACCT OB Name Fund: Drug Control Fund #(122) 65.00 1220003027 T.E.G. Enterprises, Inc 03/27/2025 54150 351 Rentals 12.00 9122000023 Eugene R Watson 03/13/2025 355 Travel 54150 75.98 1220003024 HomeTrust Bank 03/20/2025 54150 401 **Animal Food And Supplies** 98.87 1220003022 MUS Fibernet 415 Electricity 03/13/2025 54150 1220003023 Amazon Capital Services, Inc. 116.99 Law Enforcement Supplies 03/20/2025 54150 431 94.00 03/20/2025 1220003025 Law Enforcement Systems, Inc 54150 431 Law Enforcement Supplies 2,963.00 03/20/2025 1220003026 Sur-Tec Inc 54150 Law Enforcement Equipment 3,425.84 **Check Count:** 7 Total: 54150 **Drug Enforcement** 3,425.84 Drug Control Fund #(122) Total:

Page: 1

				II AI I NOTA		Date/Time:	4/1/2025 2:59:57 PM
ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Drug	Use Abatement Fund					
55170	316	Contributions	03/06/2025	1280000011	Breath Of Life Ministries		85,000.00
55170	316	Contributions	03/06/2025	1280000012	Hamblen County Substance Abuse	9	10,000.00
55170		Alcohol And Drug Programs			Check Count: 2	Total	95,000.00
	1885	STEEL STEEN STEEL NOT STEEL STEEL STEEL			Drug Use Aba	tement Fund Total:	95,000.00

Page: 2

			COMMISSIO	NAFFROVA	L LIGTING	Date/Time:	4/1/2025 3:01:07 PM
ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Debt Service Fund #(151)					Ross Sta
82110	612	Principal On Other Loans	03/27/2025	1510000063	Appalachian Electric Co-Op		3,333.33
82110		General Government			Check Count: 1	Total:	3,333.33
82330	699	Other Debt Service	03/20/2025	9151000005	Regions		500.00
82330	699	Other Debt Service	03/27/2025	9151000006	Cumberland Securities Co, Inc		2,500.00
82330		Education			Check Count: 2	Total:	3,000.00
	3.41				General Debt Service	Fund #(151) Total:	6,333.33

Page: 1

				II ALLINOTA	L LIOTING	Dat	e/Time:	4/1/2025 3:	01:07 PM
ACCT	ОВ	Name	Date	Check Nbr	Description			Amo	ount Paid
Fund:	High	way Capital Projects Fund #(176)							i i i
91200	404	Asphalt - Hot Mix	03/13/2025		Blalock & Sons Inc				2,038.30
91200	409	Crushed Stone	03/13/2025	1760001112	Vulcan Materials Company	Prior Year Pur mounting and	chase Order fo	r snow plow	3,312.37
91200	714	Highway Equipment	03/27/2025	1760001113	Viking-Cives Midwest Inc	#1762400014			0.00
91200		Highway And Street Capital Projects			Check Count:	3	Total:		5,350.67
91200		Highway And Street Capital Projects		RESERVED R	Highway Capital F	DMH COT S		E) & F) \	5,350.6

Page: 2

						Date/Time:	4/1/2025 3:01:07 PM
ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Othe	r Capital Projects Fund # (189)				ALL THE STATE OF	
91130	711	Furniture And Fixtures	03/20/2025	1890000181	Amazon Capital Services, Inc.		2,549.80
91130	711	Furniture And Fixtures	03/27/2025	1890000183	The Drala Project, Inc.		79,585.00
91130		Public Safety Projects			Check Count: 2	Total	B2,134.80
3843	732.1				Other Capital Projects	Fund # (189) Total	l: 82.134.80

Page: 3

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Empl	loyee Insurance - General Fund#(264)					
58600	312	Contracts With Private Agencies	03/06/2025	2640001965	Carehere LLC		6,762.00
58600	312	Contracts With Private Agencies	03/06/2025	2640001966	LLC STP		1,850.00
58600	312	Contracts With Private Agencies	03/13/2025	2640001967	Murrell Burglar Alarm Co Inc		38.00
58600	312	Contracts With Private Agencies	03/20/2025	2640001968	Atmos Energy		86.89
58600	312	Contracts With Private Agencies	03/20/2025	2640001969	Carehere LLC		23,856.71
58600	312	Contracts With Private Agencies	03/27/2025	2640001970	Morristown Utilities		216.00
58600		Employee Benefits			Check Count: 6	Total:	32,809.60
OF DE					Employee Insurance - General Fur	nd#(264) Total:	32,809.60

Page: 4

4/1/2025 3:01:07 PM

Date/Time:

Date/Time: **Amount Paid Check Nbr Description** ACCT OB Name Date Fund: Solid Waste/Sanitation Fund #(116) 470.07 1160025574 Kimball Midwest 03/06/2025 55710 336 Maintenance And Repair Services - Equipment 253.88 1160025575 McNeilus Steel, Inc. 03/06/2025 Maintenance And Repair Services - Equipment 55710 322.01 1160025577 Southern Fluidpower, Inc. 03/06/2025 336 Maintenance And Repair Services - Equipment 55710 624.54 03/13/2025 1160025582 NAPA Auto Parts Of Morristown 55710 336 Maintenance And Repair Services - Equipment 1,609.99 1160025584 Worldwide Equipment, Inc. 03/13/2025 55710 336 Maintenance And Repair Services - Equipment 73,274.90 1160025581 Hamblen County-Morristown Solid Waste 03/13/2025 55710 359 Disposal Fees 10,515.73 1160025586 Fuelman 03/20/2025 412 Diesel Fuel 55710 286.03 1160025586 Fuelman 03/20/2025 425 Gasoline 55710 3,233.19 1160025578 Universal Total Lubricants, Inc. 03/06/2025 433 Lubricants 55710 240.00 1160025572 Goforth Tire & Auto, Inc 03/06/2025 450 Tires And Tubes 55710 341.44 1160025571 Cintas Corp., Loc. 207 03/06/2025 55710 451 Uniforms 304.81 1160025571 Cintas Corp., Loc. 207 03/06/2025 55710 499 Other Supplies And Materials 29.85 1160025585 Amazon Capital Services, Inc. 03/20/2025 55710 499 Other Supplies And Materials 1,614.30 1160025576 Overhead Door Co Of Knoxville 03/06/2025 55710 707 **Building Improvements** 93,120.74 Total: **Check Count:** 55710 Sanitation Management 93,120.74

Solid Waste/Sanitation Fund #(116) Total:

Page: 1

4/1/2025 2:52:13 PM

Amount Paid Date **Check Nbr Description** ACCT OB Name Fund: Highway/Public Works Fund (#131) 76.95 03/06/2025 1313045536 Comcast Cable 61000 307 Communication 42.90 03/13/2025 1313045549 AT&T 61000 307 Communication 123.71 03/20/2025 1313045557 AT&T Mobility 61000 307 Communication 1.306.71 03/27/2025 1313045562 Holston Electric Cooperative 61000 415 Electricity 2,132.00 03/27/2025 1313045563 Morristown Utilities 61000 415 Electricity 240.35 03/13/2025 1313045550 Evans Office Supply Co 61000 435 Office Supplies 26.52 03/20/2025 1313045556 Amazon Capital Services, Inc. 61000 Office Supplies 1,260.84 03/06/2025 1313045546 Thompson Gas LLC 61000 442 Propane Gas 111.00 61000 Water and Sewer 03/20/2025 1313045560 Morristown Utilities 454 128.70 03/06/2025 1313045535 Cintas Corp., Loc. 207 61000 Other Charges 599 339.45 03/06/2025 1313045542 Lowe's 61000 599 Other Charges 29.85 1313045556 Amazon Capital Services, Inc. 03/20/2025 61000 599 Other Charges 69.99 03/20/2025 1313045559 HomeTrust Bank 61000 599 Other Charges 134.62 03/27/2025 1313045565 Unifirst 61000 599 Other Charges Total: 6.023.59 **Check Count:** 13 61000 Administration 710.82 1313045535 Cintas Corp., Loc. 207 03/06/2025 62000 451 Uniforms Total: 710.82 1 Check Count: 62000 **Highway And Bridge Maintenance** 1.431.53 03/13/2025 1313045553 Pioneer Petroleum 412 Diesel Fuel 63100 2.589.71 03/20/2025 1313045558 Fuelman 63100 412 Diesel Fuel 279.90 Equipment Parts - Heavy 03/06/2025 1313045540 Interstate Battery System 63100 416 68.95 03/06/2025 1313045544 Porter's Tire Store Inc. 63100 416 Equipment Parts - Heavy 421.81 1313045545 Southern Fluidpower, Inc. 63100 416 Equipment Parts - Heavy 03/06/2025 1,396.29 1313045547 TriGreen Equipment 03/06/2025 63100 416 Equipment Parts - Heavy 3,958.94 1313045551 NAPA Auto Parts Of Morristown 03/13/2025 63100 Equipment Parts - Heavy 4,653.84 1313045554 Stowers Machinery Corporation 63100 416 Equipment Parts - Heavy 03/13/2025 429.56 03/13/2025 1313045555 Worldwide Equipment, Inc. 63100 **Equipment Parts - Heavy** 416

Page: 1

4/1/2025 2:57:13 PM

Date/Time:

4/1/2025 2:57:13 PM Date/Time: **Amount Paid Check Nbr** Description Date ACCT OB Name Fund: Highway/Public Works Fund (#131) 50.70 03/20/2025 1313045556 Amazon Capital Services, Inc. Equipment Parts - Heavy 63100 1.600.00 1313045561 A-1 Equipment Rental 03/27/2025 63100 Equipment Parts - Heavy 917.19 1313045539 Holston Gases **Garage Supplies** 03/06/2025 63100 424 2.209.08 03/20/2025 1313045558 Fuelman Gasoline 63100 425 1,288.00 1313045537 Goforth Tire & Auto, Inc. Tires And Tubes 03/06/2025 63100 450 828.55 1313045544 Porter's Tire Store Inc. Tires And Tubes 03/06/2025 450 63100 68.00 03/06/2025 1313045541 Lane Sales Power Equipment 63100 499 Other Supplies And Materials 22,192.05 **Check Count:** Total: **Operation And Maintenance Of Equipment** 63100 1,614.29 1313045543 Overhead Door Co Of Knoxville 03/06/2025 **Building Improvements** 68000 707 1,614.29 **Check Count:** Total: 68000 Capital Outlay

Highway/Public Works Fund (#131) Total:

Page: 2

30,540.75

Hamblen County, Tennessee Bid Tabulation

Bid Name:

2025 Horner-Dougherty Pavilion

Roof/Siding/Guttering Project (ITB 2025-02)

Citizen Tribune Newspaper Online

Department:

Cherokee Park

Hamblen County Government Website

Date Bids Opened:

03/20/2025 @2 p.m.

Builders Exchange of Tennessee bxtn.org

Co. Commission Review:

4/25/2025

GODBE Website

Emailed to 20 Approved Vendors

	Vendors Bidding	
Contractor	Total Cost Proposed	Exceptions
Iidwestern Brothers LLC Sewickley, PA	\$59,738.00	NONE
Contractor	Total Cost Proposed	Exceptions
Morristown Roofing Whitesburg, TN	\$62,269.00	NONE
Contractor	Total Cost Proposed	Exceptions
IHP Solutions LLC Knoxville TN	\$64,417.99	NONE
Contractor	Total Cost Proposed	Exceptions

Contractor	Total Cost Proposed	Exceptions
Abbott Enterprise Inc Oneida TN	\$41,750.00	NONE

Contractor	Total Cost Proposed	Exceptions
Safe Construction LLC	\$46,419.50	NONE
Knoxville TN	Ψ10,110.00	

Contractor	Total Cost Proposed	Exceptions
English Mountain Const Morristown TN	\$41,553.00	NONE

Contractor	Total Cost Proposed	Exceptions
Ballinger Const Co. Jefferson City TN	\$63,345.00	NONE

RECOMMENDATION:

ENGLISH MOUNTAIN CONST CO

\$41,553.00

A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO APPLY FOR A TENNESSEE HIGHWAY SAFETY OFFICE SPONSORED 2026 HIGH VISIBILITY GRANT IN THE AMOUNT OF \$10,000

WHEREAS, that the THSO 2026 High Visibility Grant will support:

- 1) \$5,000 in small equipment to conduct traffic safety and DUI enforcement
- 2) \$5,000 in overtime costs to conduct traffic safety and DUI enforcement

WHEREAS, that Hamblen County Commission desires to take advantage of this reimbursable grant, where the County will incur the cost and receive reimbursement upon request from the THSO. The High Visibility Grant in a non-matching grant.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Commission does hereby authorize the Hamblen County Sheriff's Office to prepare an application for the THSO 2026 High Visibility Grant in the amount of \$10,000.00.

Duly passed and approved this day	y of April 2025.
Bobby Haun, Chairman HCLB	
ATTESTED:	
Peggy Henderson, Hamblen County Clerk	

Cherokee Boat Dock LLC.

PO Box 1194

Morristown, TN. 37816-1194

423-586-2939 Cherokeeboatdock@gmail.com(e-mail)

SLIP RENTAL & MOORING AGREEMENT APRIL 2025 – MARCH 2026

Boat Dock, desires to rent to:

X Hamblen County Sheriff's Office

(Name)

X 510 Allison Street, Morristown, TN 37814

(Address)

X 423-586-3781 (main) or 423-585-2775

(Phone Number

X_mgreen@co.hamblen.tn.us

e-mail address)

Boat Make/ Model Seahunt Escape 175

Boat Length <u>17' 5"</u> Boat Registration Number <u>TN0036RK</u>

Slip or Dock Assigned <u>D-25</u> Date Lease Signed _____

(Hereinafter referred to as "Tenant") a boat slip at its dock facilities (hereinafter referred to as the "Dock") and tenant desires to rent a boat slip from Cherokee Boat Dock. Thus, Cherokee Boat Dock and Tennant covenant and agree as follows:

Witnesseth "Amendment"

1.	the bo	ental of slip: Cherokee Boat Dock Hereby rents to Tenant boat slip # <u>D-25</u> (Hereinafter referred to as e slip" located at the dock) and which is to be utilized by the Tenant for the purpose of mooring a bat. The type of boat slip being rented is a: (check One)
2.	<u>Co</u>	ommencement of Rental Term: The term of this rental agreement shall commence on, 2025
	(th	ne "Commencement Date")
3.	<u>Du</u>	<u>uration of Term:</u> The term of the rental agreement shall be: (check and Initial one)
		: Monthly
		: Semi- Annual through
		X: Annual Term is April 1 st , 2025 , through March 31 st , 2026 .
		Allidar ferm is April 1 , 2023, through Water 31 , 2023.
	_	: Multi-year for years from the Commencement Date
		 Renewal: An Annual Term or Multiyear term shall not automatically renew. A Monthly Term shall automatically be renewed for the next succeeding month until such time as either party advises the other of intent to terminate the agreement. Such notice must be given more than 15 days from the end of the current month to be effective; otherwise, it will cause the rental period to terminate on the last day of the next succeeding month.
ŀ.	Re	ntal amount and payment: Rent shall be as follows:
		Cherokee Boat Dock LLC. Requires for all rentals that Tenants shall have a card on file (credit or
		debit) to secure the slip rental. (card only to be used if payment has not been received by term
		agreement, all applicable fees will be included)
	b)	For the Annual, Semi-annual, and Multiyear Term agreement the Tenant shall pay Cherokee Boat
		Dock LLC the sum of \$1,320 per year, payable in installments of \$110 per month. Each installment
		must be due in advance on the first day of each calendar month during the term and made payable
	_	to Cherokee Boat Dock LLC.
	c)	For a month-to-month term agreement the tenant shall pay to Cherokee Boat Dock LLC the sum of
		\$(plus electrical charges with a \$12min.) per month and the payment shall be due in
	۱۱.	advance on the first day of each month.
	d)	Payments that are mailed. If payment is mailed, then it should be addressed to Cherokee Boat Dock
		LLC. P.O. Box 1194 Morristown, TN. 37816. They should be sent sufficiently in advance to ensure

- they arrive on or before the 10th day of the month or otherwise they shall be considered delinquent.
- e) The rental payment amount for any partial calendar months included in the rental term shall be prorated on a daily basis.
- 5. <u>Delinquency</u>: Any rent payment that is more than 1 day delinquent shall be subject to a \$25 late payment fee.
- 6. <u>Hold Over Tenant</u>: In the event that a tenant shall leave their boat in their slip beyond the end of the rental term then the Cherokee Boat Dock LLC. shall in addition to its other rights, have the right to remove the Tenant's boat from the dock at the Tenants expense. The holdover by a Tenant shall not create an implied renewal term.
- 7. <u>Sublease and assignment</u>: Tenant may not sublet or assign his leasehold interests without first obtaining written consent of the Cherokee Boat Dock LLC.
- 8. <u>Use of the Dock and conduct of the Tenants and guests:</u> All Tenants and their guests shall comply with the rules and regulations Cherokee Boat Dock promulgated by Cherokee Boat Dock LLC. from time to time. A copy of these rules and regulations may be obtained from Cherokee Boat Dock during its normal working hours.
- 9. <u>Alterations and Improvements:</u> Tenants shall not make any alterations to their slip or to the dock facilities without the prior written consent of Cherokee Boat Dock LLC.
- 10. <u>Insurance:</u> Tenant warrants to Cherokee Boat Dock LLC that it has and will maintain to keep throughout the term of the rental agreement, general casualty insurance covering their boat and the dock from loss and/or damage. A copy will need to be provided for Cherokee Boat Dock.
- 11. Tenant's Indemnity: Cherokee Boat Dock shall not be liable to Tenant, or any other person, for any personal property damage, or for the personal injury or death of any person arising from Tenants activities on or near Cherokee Boat Dock. Tenant agrees to defend, indemnify, protect and save Cherokee Boat Dock harmless from and against any and all losses, claims, liabilities, suits and actions, judgements and costs which shall arise from or grow out of any injury to or death of persons and for damage to and or loss of property, directly or indirectly arising out of, or resulting from, or in any way connected with Tenants activities, or the activities of the Tenants guests, occurring on or near Cherokee Boat Dock or the adjoining streets, sidewalks, or ways, whether sustained by Tenant or his agents, employees, invitees or any other person, firm or corporation which may seek to hold Cherokee Boat Dock Liable.
- 12. <u>Utilities:</u> Each houseboat slip has separated electric meters, and the Tenant of a houseboat shall be billed monthly for the electricity usage. Cherokee Boat Dock shall pay all other charges for electricity used by the Tenants of the Dock. The Dock is not a full-time residence; therefore, the tenant acknowledges that the Dock is designed to provide standard use electrical facilities. Tenant shall not use any equipment or devices that utilizes excessive electrical energy, or which may, in Cherokee Boat Dock's reasonable opinion, overload the wiring.
- 13. <u>Waiver:</u> The failure of Cherokee Boat Dock or the Tenant to insist upon performance of any of the terms or conditions of this Lease, or exercise any right to privilege herein conferred, shall not be construed as then or thereafter waiving any such terms, conditions, rights, or privileges, etc., but the same shall continue and remain in full force and effect.
- 14. Entire Agreement: This Lease contains the entire agreement and contains no further or other agreements or understandings, written or oral, in effect between the parties relating to the subject matter hereof.

- 15. <u>Compliance with Laws: Severability of Provisions</u>: Both parties expressly agree that it the intention of neither party to violate statutory or common law and that if any sections, paragraphs, clauses, or any combinations of same shall be inoperative and the remainder of this Lease shall remain binding upon the parties hereto unless in the judgement of either party hereto, the remaining portions hereof are inadequate to properly define the right and obligations to the parties or to effectuate the original intent of the parties, in which event such party shall have the right, upon making such determination, to thereafter terminate this Lease upon written notice to the other.
- 16. <u>Attorney's Fees:</u> It is hereby agreed and understood by the parties to this Lease that if Cherokee Boat Dock obtains a judgement against Tenant for breach of any provisions hereof, Cherokee Boat Dock's contract damages include all attorney's fees and other litigation expenses incurred by Cherokee Boat Dock in obtaining such judgement.
- 17. <u>Default</u>: If default shall be made at any time be made by Tenant on the payment of rent when due to Cherokee Boat Dock LLC herein provided, and if said default shall continue for fifteen (15) days, or if default shall be made in any of the other covenants or conditions to be kept observed, and performed by Tenant, and such default should continue for fifteen (15) days after notice thereof, Cherokee Boat Dock LLC may declare the item of this lease ended and terminated. Cherokee Boat Dock LLC shall have, in addition to the remedy above provided, any other right or remedy available to Cherokee Boat Dock LLC on account of any Tenant default, in law of equity the right to impress a lien on the Tenant's boat to secure the payment of rent.

Signature	Date

Cherokee Boat Dock LLC.

PO Box 1194

Morristown, TN. 37816-1194

423-586-2939 Cherokeeboatdock@gmail.com(e-mail)

AMENDMENT A

Effective April 1st, 2022

DUE TO INSURANCE REGULATION, NO GAS MAY BE CARRIED ONTO CHEROKEE BOAT DOCK FOR ANY REASON DUE TO SAFETY PRECAUTIONS.

BY INITIALING BELOW, I HAVE AGREED TO THE TERMS OF AMENDMENT A.

INITIALS

Cherokee Boat Dock LLC.

PO Box 1194

Morristown, TN. 37816-1194

423-586-2939 Cherokeeboatdock@gmail.com(e-mail)

Amendment B VESSEL RELEASE FORM

EFFECTIVE APRIL 1ST, 2022

All vessel releases must be signed and dated by a representative of Cherokee Boat Dock LLC. on the date of release. All rents are calculated until the release is signed and dated by a Cherokee Boat Dock representative. You will be responsible for the entire month's rent for the month that you withdraw your vessel.

Customer Acknowledgement:	
(Customer Signature)	(Date)
(Customer Signature) Must be signed at (Customer Signature)	time of release:
(Customer Signature)	(Date)
(Cherokee Boat Dock Representative)	(Date)

INTERLOCAL AGREEMENT BETWEEN HAMBLEN COUNTY, TENNESSEE AND THE HAMBLEN COUNTY HIGHWAY DEPARTMENT FOR THE PERFORMANCE OF ROAD WORK IN CHEROKEE PARK, MORRISTOWN, TENNESSEE

This Agreement is entered into this	day of	, 2025, by and between Hamblen
County, Tennessee (the "County") a	and the Hamblen Co	ounty Highway Department.

WHEREAS, under Tennessee Code Annotated Section 12-9-108, the County and Highway Department are authorized to contract with one another for the performance of any governmental service, activity or undertaking that each entity is individually authorized by law to perform; and

WHEREAS, Tennessee Code Annotated Section § 54-7-202(d) authorizes county highway departments to perform work for and the highway department is reimbursed for the work; and

WHEREAS, The County Highway Department from time to time receives requests from the County to perform road work and road clearing for the County; and

WHEREAS, it is the intent of the County Legislative Body to authorize the County Highway Department to perform such work for Cherokee Park, 3075 Floyd Hall Drive, Morristown, Tennessee; and

WHEREAS, This Interlocal Agreement is in the best interest of the County and Highway Department;

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

- Section 1. Prior to the County Highway Department beginning any road work project on behalf of the County for Cherokee Park, the County shall submit a written request to the Road Superintendent of the County Highway Department.
- Section 2. Upon receiving an official request from the County, the Road Superintendent shall review the request and scope of work to be undertaken and determine if the County Highway Department will undertake the project.
- Section 3. Once the Road Superintendent determines the project should be performed by the Highway Department, the project may commence. However, if the project exceeds \$200,000, the Road Superintendent shall seek separate approval for the project from the County Legislative Body.

The County General Fund shall reimburse the County Highway Department for all project costs, including materials, supplies, equipment and personnel, and the County Highway Department shall keep a copy of the written request submitted by the County and any other such documents related to the project and its costs.

Section 4. This Agreement shall become effective upon passage by the governing body of each party hereto and shall remain in effect until written notice of termination is given by either party. The withdrawing party shall give sixty (60) days written notice of intent to terminate.

HAM	IBLEN COUNTY, TENNESSEE		HAMBLEN COUNTY HIGHWAY DEPARTMENT
By:		By:	
	Hamblen County Mayor		Hamblen County Road Superintendent
Attest	::		
	Hamblen County Clerk		

Hamblen County Proposed Spring Paving Road List 03/2025

Road Name	Miles	Length (ft)	Width (ft)	Area (SY)	Depth (in)	Tons	Mix	Price	Total	lotes	
Spencer Hale Road	0.25	1320	23	3373.3	2	390	C/W mix	\$ 119.50	\$46,605.00	2" starting at bridge/back	
Boatmans Mtn (top down)	1.0	5280	16	9386.7	2	1080	B/B mix	\$ 116.00	\$125,280.00	2" Baby Binder (Bmix)	
Dalton Ford Road	0.52	2745.6	15	4576.0	2	530	B/B mix	\$ 116.00	\$61,480.00	2" Baby Binder (Bmix)Reeds Chapel to Fisher including Fisher	
Old Kentucky Road	0.47	2481.6	24	6617.6	2	770	C/W mix	\$ 119.50	\$92,015.00	Boardwalk to Parkway	
Carroll Road	1.0	5280	19	11146.7	2	1290	C/W mix	\$ 119.50	\$154,155.00	Halifax Circle to Community Church	
Elgerlotte	0.39	2059.2	12	2745.6	2	320	B/B Mix	\$ 116.00	\$37,120.00	Include Woodchuck Dell Circle 2" Baby Binder Mix	
Totals:	3.63	19166.4		37845.9		4380			\$516,655.00	Proposed 2025 Spring Paving	
									\$51,665.00	Add 10% allowance for overage	
								N	\$568,320.00	2025 Hamblen County Proposed Spring Paving w/allowance	

Road Name	Miles	Length (ft)	Width (ft)	Area (SY)	Depth (in)	Tons	Mix	Price	Total	Notes
Shinbone Road	0.5	2640	23	6746.7	2	780	C/W mix	\$ 119.50	\$93,210.00	(State Aid) Silver City to Millstone Drive.
Warrensburg	0.5	2640	24	7040.0	2	810	C/W mix	\$ 119.50	\$96,795.00	(State Aid) E. Sugar Hollow to Little Mtn Road
Slop Creek	2.5	13200	22	32266.7	2	3720	C/W Mix	\$ 119.50	\$444,540.00	State Aid Road
Totals:	3.5	18480		46053.3		5310			\$634,545.00	Proposed 2025 state aid paving
							ļi.		\$63,454.00	Add 10% allowance for overage
							\$697,999.00	2025 State Aid Road paving w/ allowance		

^{**} This calculation reflects asphalt pricing only, No prep work is included in this calculation **



OPIOID ABATEMENT COMMITTEE

To:

Chris Cutshaw

Hamblen County Mayor

From: Bill Brittain, Chairman

Opioid Abatement Committee

Date: April 9, 2025

Re:

Funding Recommendation

The Hamblen County Opioid Abatement Committee met Tuesday April 8, 2025 to hear presentations about funding requests from the County's Opioid Settlement Fund.

The Third Judicial District Recovery Court Support Services non-profit requested \$20,000 for its transitional housing program for Recovery Court participants. The non-profit is currently operating seven (7) homes for men and women. It owns two and rents five.

After hearing the presentation, the committee is recommending funding the full request of \$20,000, because the request aligns with one of the committee's priorities of supporting safe, sober transitional living options for those persons in recovery from substance abuse disorders.

Attached to this memo are the funding application from the non-profit and a financial report for April 7, 2025 which shows the county holds more than \$1.8 million in uncommitted opioid settlement money.

Hamblen County Opioid Settlement Grant Application

Application Details

Application due date	January 14, 2025
Anticipated notice of award	November 2024 - Tentative
Anticipated funding period	TBD
Submission date	January 14, 2025

Section One: Organizational Information

Organization Name: THIRD JUDICIAL DISTRICT RECOVERY

SUPPORT SERVICES, INC

Federal Tax ID #: 88-2838024

Street Address: 1125 W. 1st N. St. Ste. B City: MORRISTOWN Zip code: 37814

Type of organization: X Non-profit and/or 501(c)(3) For profit Governmental

Purpose of organization:

Our mission is to empower individuals and their families on their journey to recovery and healing, while also reducing the likelihood of recidivism among our participants. We are the bridge to hope and transformation for those affected by addiction and mental health challenges. Through the 3rd Judicial District Recovery Court and the Hamblen County Mental Health Court, we offer support, transitional housing, and a comprehensive range of recovery services. Together, we interrupt the cycle of substance use disorder by providing the tools and resources needed to sustain a healthy, drugfree and crime-free life. Our commitment is to nurture individuals, rebuild families, strengthen our community, and ensure lasting recovery and reintegration.

Year established: 2022

Number of employees: 1 part-time

Number of volunteers:

25

Is the organization licensed or accredited by the state of TN? X No

Yes (must attach documentation)

Project contact name: PENNY KNIGHT

Contact title: TREASURER

Phone number: 423-312-6720

Email: pknight@co.hamblen.tn.us

Section Two: Funding Information

Total Funding Request: \$20,000

What percentage of the total project cost will the requested funds cover?

20-25%

What percentage of funds requested will be used to serve residents of HAMBLEN County?

100

Funding currently beginning received from HAMBLEN County

Amount: 0

Purpose:

Budget Narrative

Please provide a detailed justification for each line item in the budget, explaining how these expenses support the project's objectives and goals. We recommend filling out the Budget first and then filling out this section.

This funding request supports the expansion of our transitional housing program for the felons diagnosed with an opioid use disorder (OUD) in our program to address the significant unmet need in Hamblen County. Currently, we have a substantial waiting list of men and women seeking this crucial support service. This expansion will add 12-16 new beds to provide a sober, safe and stable environment during recovery.

The requested \$20,000 will cover the following essential costs directly related to this expansion:

Acquisition/Renovation: \$4,500 for the deposits of acquisition of the new housing units.

Furnishings: \$7,500 for washer and dryers, essential furnishings including beds, linens, kitchen supplies, and basic furniture to ensure a comfortable and functional living space for the new residents.

Utilities: \$8,000 to cover estimated monthly utility costs (water, electricity, gas) for the first year of operation for the new housing unit(s).

This expansion is critical because it directly addresses the identified gap in services for felons diagnosed with an OUD seeking recovery in Hamblen County. By increasing our capacity, we will provide affordable housing for an additional 12-16 annually, reducing waiting times and improving their chances of successful reintegration into the community. We anticipate that this expansion will not replace existing services but will instead supplement them, allowing us to serve a greater number of individuals in need. The expansion of this program directly supports our overarching goal of reducing recidivism and enhancing the quality of life for those involved in the Hamblen County 3rd Judicial District Recovery Court diagnosed with an opioid use disorder.

Sustainability

Please provide information about how this project will be sustained after the funding period. Include details such as other grants or funding sources that the organization has or plans to obtain.

The long-term sustainability of the expanded transitional housing program is ensured through a diversified funding strategy. The existing program's revenue stream in 2024 was \$49,000 from sober living housing rent (currently 20 beds at \$100/week) will continue to support costs. Participants live rent free until they obtain employment within the first 30-60 days of beginning the program. The addition of 12-16 new beds will increase this revenue stream. Furthermore, we are actively pursuing additional grant opportunities, including, and will continue fundraising efforts to bolster the program's financial stability. An important aspect of our long-term sustainability plan involves the eventual sale of a recently donated commercial property. Once the three-year waiting agreement expires, the proceeds from this sale will provide significant capital to support ongoing operations and future program expansion. A detailed financial projection, incorporating all revenue streams and anticipated expenses, is available upon request.

Budget Template for Opioid Settlement Funding

Instructions: Add or delete rows as necessary. The <u>TN OAC's remediation list</u> must be used to determine which strategies are addressed. Organization: THIRD JUDICIAL DISTRICT RECOVERY SUPPORT SERVICES, INC

Expense or Activity	Description	Strategy Addressed	Cost	Quantity	Total Cost
Additional Housing	Deposit	Recovery Support	1,500	3	4,500
Essentials + Resident Support	Washer and dryers, household essentials, bedding, furniture, kitchen supplies, etc.	Recovery Support	2,500	3	7,500
Utilities	Water, electricity, gas, maintenance of vehicles & gas for transportation, etc.	Recovery Support	666.67	12 months	8,000

Project Total =		20,000
-----------------	--	--------

Section Three: Project Information

Project Details

Project title: Housing Expansion

Strategies that will be addressed with funds (Select all that apply):

Primary Prevention

X Recovery Support

Harm Reduction

Education & Training

Treatment

Research & Evaluation

Target population and geographical area:

Individuals with OUD who are involved with the felony criminal

justice system in the 3rd Judicial District.

Anticipated number of people served with requested funds:

35-50

Project description (it is recommended to complete the Work Plan first, then fill this section out):

This expansion of our transitional housing, funded by the requested \$20,000, will directly address the growing need in Hamblen County without supplanting existing funding streams. Our current program, funded independently through participant weekly rent payments, donations, and monthly rent from a commercial property, will continue to serve its clients with OUD. This expansion will demonstrably improve outcomes by increasing access to crucial affordable housing, resulting in quantifiable outcomes, e.g., a reduced waitlist, increased retention rates in treatment, improved employment rates after program completion. The allocated funds will be used exclusively for acquisition, furnishings, and utilities (detailed in the Work Plan) to ensure the successful implementation of this expansion project and its positive impact on community recovery efforts.

Internal staffing for this project:

We have a governing 501c Board.

External project partners or collaborators (please attach letters of support if possible):

Our agency partners with the Hamblen County Recovery and Mental Health Courts and provides support for those individuals in these treatment courts diagnosed with an OUD.

Hamblen County Sheriff's Department; Morristown Police Department; Tennessee Department of Corrections; Morristown Chamber of Commerce; Breath of Life Ministries; McNabb Center; Health Connect America; Another Day to Live Ministry; Stepping Out Ministries; various churches. These partnerships are as a normal course of operations.

Is this a new or existing project? (Check one): New X Existing

If existing, have/will you receive grant funding from any other source for this project? X No Yes

If yes, please list the grants and amounts:

If existing, how will the requested funds be used to supplement rather than supplant the project?

The funds will allow us to serve more participants.

Supporting Data

Is the project evidence-based or based on promising practices?

X No

Yes

If yes, provide links to supporting evidence:

Please provide data to support the need for the project in the community:

Project Revenue			
Will you charge a fee or bill insurances for the services provided with this project?	X	No	Yes
If yes, please describe for what and the estimated amount:			
Subcontracts			
Will your organization subcontract for services?	X	No	Yes
If yes, what organization will receive funds from you?			
Organization contact name: Email or phone:			
Subcontract amount: Expected activities:			
Data Collection & Use What system or database will be used to gather and store information relevant to the property of the	rojec	t?	
What methods will be employed to track grant-funded activities and specific assistance Traditional accounting and reporting methods.	?		
Who is responsible for the collection and quality assurance of this data? Penny Knight, Treasurer			

Describe how your organization plans to use the gathered data to continuously evaluate the project's progress and effectiveness. Please address how this data will inform future planning.

Gathered data would track and summarize monies expended as well as how many people are served and consider implementing client satisfaction surveys, reviewing employment rates as well as recidivism rates in clients.

Project Work Plan

Instructions: Add or delete rows as necessary. The TN OAC's remediation list must be used to determine which strategies are addressed.

Organization: THIRD JUDICIAL DISTRICT RECOVERY SUPPORT SERVICES, INC.

Total Funds Requested: \$20,000

Overall Goal(s) of Project: RECOVERY SUPPORT

Objectives What is the measurable objective you are seeking to achieve?	Activities What activities will be completed that help achieve the corresponding objective?	Remediation Strategy Please use the TN OAC's table (linked).	Outcomes What measurable results are you seeking to achieve by completing the corresponding activities?	Measures of Success How will success of objectives & outcomes be assessed? What data points will be measured?	Timeframe When will this part of the project begin and end?	Accountability Who is responsible for each project activity?	Funds Requested What are the requested gran funds for this part the project?
Increase Occupancy of New Transitional Housing Units	- Secure lease/purchase of new housing unit(s) - Renovate/furnish unit(s) to meet housing standards - Develop resident intake procedures - Recruit and train staff	RECOVERY SUPPORT	12-16 new beds occupied within 1 YEAR	Number of beds occupied; Client satisfaction surveys; Number of referrals received; Waitlist reduction	PROJECT IS ONGOING	501C BOARD	\$20,000
Improve Client Outcomes in Transitional Housing	-Implement structured programming (e.g., life skills training, substance abuse treatment referrals) - Provide case management support - Track key performance indicators (KPIs)	RECOVERY	Visible increase in successful program completion rate, employment rate & reduced recidivism	Number of clients completing program; Employment rates; Recidivism rates; Client satisfaction surveys	PROJECT IS ONGOING	501C BOARD	

Reduce Waitlist - Enhance for Transitional Housing

outreach and referral processes - Improve application and intake procedures - Strengthen partnerships with referral agencies

RECOVERY SUPPORT

at project start and end; Number of individuals served; Client satisfaction surveys

Reduction in waitlist Length of waitlist PROJECT IS 501C BOARD **ONGOING**

	4					
		Endo Settlement - Unrestricted	Private Subdivision - Unrestricted	State Abatement - Restricted		
- ANI						
ettlements: Nov-21	Endo / Baby Doe	1,833,009.57				
Jul-22			72,275.69			
Sep-22			75,958.23			
Nov-22	Johnson & Johnson		289,351.67			
Feb-23 Aug-23	State of TN Opioid Abatement Fund Disbursement		75,958.23	291,338.60		
Feb-24	KVAT/Food City		129,767.44			
Mar-24	National Opioid Settlement (Walmart, Walgreens, CVS, TEVA)		430,305.65			
Apr-24	State of TN Opioid Abatement Fund Disbursement			288,075.91		
5an 24	National Opioid Settlement (McKinsey)		110,531.26			
Sep-24 Sep-24	Allergan, CVS, Teva		77,523.49			
Oct-24	Distributor Payment 4		95,072.48			
Apr-25				199,312.23		
Total Settlements		1,833,009.57	1,356,744.14	778,726.74	\$ 3,968,480.45	
nterest Earned (128-44110)		200,247.90	•	7,800.00	\$ 208,047.90	
*xpenses: 3/3/2022	Architecture Services (ADA & Fire Safety Compliance Assessment)	5,000.00				
9/29/2022	Tek84 Intercept Whole Body Scanning System for Jail	176,500.00				
3/2/2023	Transfer to Fund 101 for Health Dept. Project	343,750.00				
3/10/2023		500,000.00				
6/7/2023	Purchase of 2 Houses for 3rd Judicial Recovery Support Services	87,651.30		294,338.60		
7/14/2023	Roof & HVAC for 2 Recovery Houses	30,000.00				
11/2/2023	Hamblen Co. Substance Abuse Col.	7,350.00				
	Transfer to Fund 101 for Jail2Work					
3/7/2024	Program (FY 23-24 Budget) Transfer to Fund 101 to help fund treatment svcs through Drug Court Budget	100,000.00				
3/7/2024	(FY 23-24 Budget) Morr-Hamblen EMS (Ambulance Service) -	50,000.00				
9/5/2024	automated lifts			105,000.00		
9/25/2024	HCBOE - Narcan Boxes for Schools	5,000.00				
Transcond (Transfer to Fund 101 for Jail2Work		400 000 00			
10/31/2024	Program (FY 24-25 Budget) Transfer to Fund 101 to help fund treatment svcs through Drug Court Budget		100,000.00			
10/31/2024	(FY 24-25 Budget) Transfer to Fund 101 for Probation			50,000.00		
10/31/2024	Program (FY 24-25 Budget)		12,124.09	137,875.91		
3/6/2025	Breath of Life Ministries		85,000.00			
	Hamblen Co. Substance Abuse Col. 3rd Judicial Recovery Support - Repairs to		10,000.00	7,698.10		
4/3/25				,		
Total Expenses		1,305,251.30	207,124.09	594,912.61	\$ 2,107,288.00	
Total Estimated Fund Balance		\$ 728,006.17	\$ 1,149,620.05	\$ 191,614.13	\$ 2,069,240.35	
Total Estimated Fully balance		- 20,000.27				
Committed Funds:	Committed to 3rd Judicial Recovery					
	Support Svcs for repairs & equipping transitional living houses			80,312.00		
	CCP Program with ETSU		50,000.00			
	Men's Jail 2 Work (Grant Match \$75,000x3)		225,000.00			
Estimated Uncommitted Fund	8.					County
Balance		\$ 728,006.17	\$ 874,620.05 Private Subdivision -	\$ 111,302.13 State Abatement -	\$ 1,713,928.35	Funds
		Endo Settlement - Unrestricted	Unrestricted	Restricted		
					\$ 163,584.64	City Oploid Funds

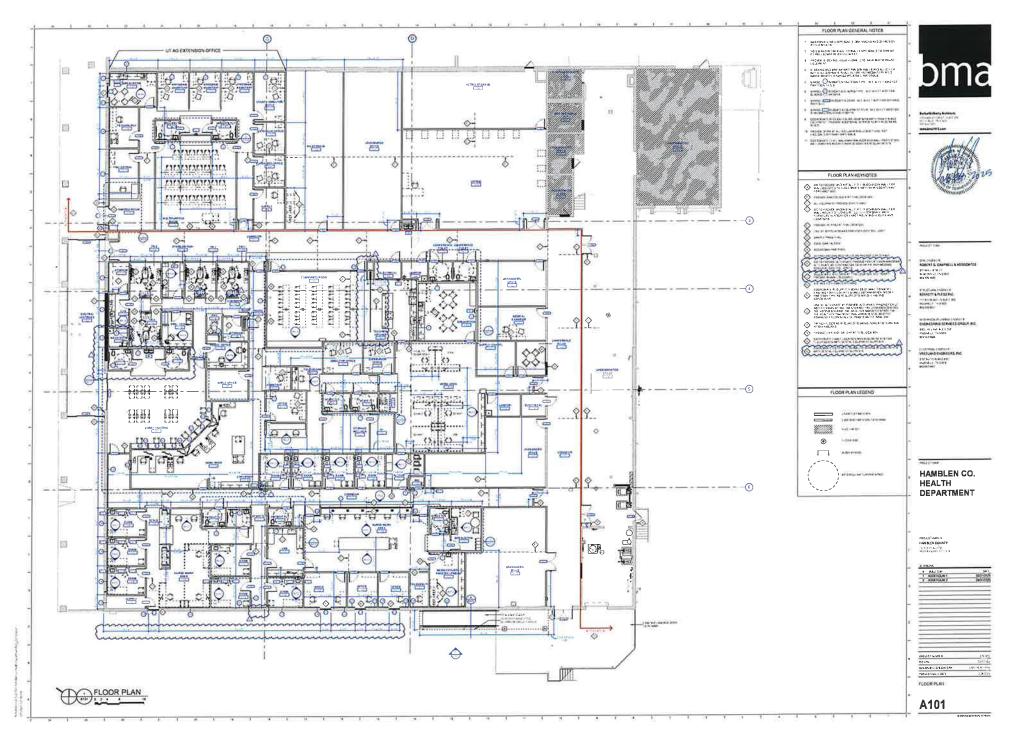
Hamblen County Health Dept 2207600 3-Apr-25

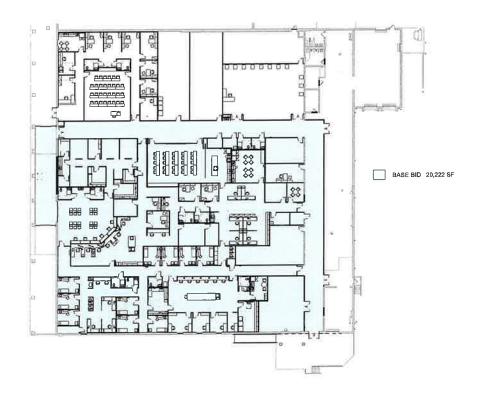
DIMA BARBERMCMURRY

BID TABULATION FORM

I hereby certify that this is a true and accurate accounting of the bids as received. $ \ \ $				reston Construction Co.	Construction Partners	Burwil Construction	Agrit Construction	Hale Construction	Skilled Services	Holtz Builders	Contractor	Contractor	
and accurate accou				0	23		83	83	83	13	Info	Env	
nting of the b				13	13	ß	0	8	23	13	Bond	Bid	
ids as recei				23	139	2	8	23	23	13		Addenda	
ved.				23	8	23	23	8	23	8			
				\$4,185,780.00	\$3,761,000.00	\$4,436,000.00 \$545,000.00	\$4,159,000.00	\$4,617,000,00	\$4,765,000,00	\$5,259,000.00	Bid	Base	
				\$4,185,780.00 \$614,765.00	\$3,761,000.00 \$637,300.00	\$545,000.00	\$743,000.00	\$4,617,000,00 \$560,400.00	\$4,765,000,00 \$589,500.00	\$427,407.64	1		
				\$20,000.00	\$31,245.00	\$12,000.00	\$21,700.00	\$32,210,00	\$20,500,00	\$35,940.00	2	Attemates	
				\$76,500.00	\$53,800.00	\$70,000.00	\$71,000.00	\$99,310.00	\$121,300.00	\$67,524,68	ы		
Alternates:				\$4,897,045.00		\$5,063,000.00	\$4,994,700.00	\$99,310.00 \$5,308,920.00	\$5,496,300.00	\$5,789,872.32		Total (Base + Alts)	
1) UT AG Unass Undes				365	365	365	365	365		365	Days	Calendar	
UT AG Extension Office, AG Storage 166, Unassigned Space 155, Voling 164, Voling Storage Undesignated Space 158 New exterior windows				#1 + 30 days	#1 + 60 days	0 days	#1 + 75 days	D days	#1 + 90 days; #3 +90 days	0 days		Alte i days	
orage 166, g 164, Voting				395	425	365	440	365	545	365		sóm mos	

Bid Envelope information must include the Bidder, HVAC, Plumbing, & Electrical Subcontractor's name, license number, and license expiration date. Bid Bond to equal 5% of Base Bid plus Alternates, if any



















Memorandum

To: Hamblen County Commission

From: Amanda Hale, Finance Director 40#

RE: American Rescue Plan Act (ARPA) Spending Plan

On May 2, 2022, County Commission approved an ARPA spending plan for the \$12,612,688 that was received in funding. (See attached) Of the funding, \$2,500,000 was for a communications improvement project to purchase new radios for local law enforcement and emergency personnel. Also included in the plan was an allocation of \$1,512,668 to the Hamblen County Board of Education for the new school construction project.

The radio project is now complete, but the cost exceeded the \$2.5M that was originally estimated in the spending plan. There were additional costs incurred due to supplying the Morristown Hamblen EMS with radios that were not originally requested. Also, the Board of Education will not need the \$1,512,668 that was allocated in the funding plan for the new school. They have requested, however, the approved funding to be used toward the Middle School classroom enclosure project.

With the overage on the communications project, I would like to request that the funding plan be amended to reflect the following:

Communications Improvement Project \$2,712,668 HCBOE Middle School Classroom Enclosure Project \$1,300,000

I would also like to request that all funds <u>except</u> those designated for stormwater improvements (\$275,000) and the replacement of old and leaking water lines (\$825,000) be moved from the designated ARPA fund to the General Fund. This amount should total approximately \$565,000. This is primarily attributable to the cumulative interest earned on the fund balance since 2022.

Thank you, Amanda

Amanda Hale, Finance Director

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699

www.HamblenCountyTN.gov • email. ahale@co.hamblen.tn.us

Hamblen County Government Finance Committee

Committee

Monday, May 9, 2022 Hamblen County Courthouse - Large Courtroom

MINUTES

Randy DeBord, Chris Cutshaw, Howard Shipley, Eileen Arnwine, Tim Goins, Joe Huntsman, Sr., Mike Reed, James

Members Present:

Members Absent:

banking services for the County.

Stepp

Th	omas Doty
<u>Ca</u> Ch	Il to Order airman Randy DeBord called the meeting to order at 5:30p.m.
_	sitors Wishing to Address the Committee
a.	Expenditure Reports — April 2022 (Information Only — No Action Necessary) Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of April 2022. Motion (Tim Goins/Jim Stepp, all in favor) to approve the April 2022 Monthly Checks submitted by the County Mayor's Office.
	None None
Ne	w Business
a.	Justice Center Project- Tony Pettit, BurWil Construction Company updated the Commission members on the status of the Justice Center Project. No Action Taken-Informational Purposes Only
b.	Resolution 22 Interest Earnings from Bond Issue Motion (Tim Goins/Eileen Arnwine, all in favor) to approve the Resolution 22 A Resolution Designating the Disposition of Interest Earned on the Proceeds of General Obligation Bonds Issued for the Justice Center and Lincoln Elementary School Projects.
C.	Tennessee ARPA Spend Plan Review-Mayor Brittain presented to the Committee the American Rescue Plan
	Act Spending Review Funding Projects for the Total Direct Appropriation of \$12,612,668. Motion (Tim Goins/Joe Huntsman, Sr., all in favor) to approve the funding plan for the ARPA funds as presented for the Total Direct Appropriation of \$12,612,668 from the State of Tennessee. Air MedCare Network Membership-Mayor Brittain presented to the Committee the Air MedCare Network
a.	Membership for Payroll Deduct Only for Hamblen County Government employees. Motion (Chris Cutshaw/Tim Goins, all in favor) to approve the Air MedCare Network Membership Proposal as presented by Mayor Brittain.
e.	Banking Bid- Scotty Long, Hamblen County Trustee presented the RFP Bank Comparisons to the Committee. Recommendation by the Trustee is to remain with Home Trust Bank with a four year contract which has a 30 day cancellation for both County and bank if needed. Long said he would present the contract document in
	June. Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the selection of Home Trust Bank to provide

I: Total Allocation

Total Allocation	\$12,612,668.00
Communications Improvement Project	\$2,500,000.00
Jail & Justice Center	\$7,500,000.00
Stormwater Improvements	\$275,000.00
Replacement of Old and Leaking Water Lines	\$825,000.00
New School Construction Project	\$1,512,668.00
Total Estimated Cost of Projects Submitted	\$12,612,668.00
Remaining Allocation Amount	\$0.00

II: Disclaimer

This packet is designed to offer feedback and guidance regarding spend plan eligibility under Treasury's Final Rule for State and Local Fiscal Recovery Funds. It is not a guarantee of eligibility and the recipients' will be responsible for complying with all of Treasury's eligibility and reporting requirements. In the event spending is deemed to be in violation of the final rule by Treasury, the recipient will be responsible for any recoupment costs.



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard Morristown, Tennessee 37813 Phone (423) 586-7700 • Fax (423) 586-7747

The mission of Hambien County Schools is to educate students so they can be challenged to successfully compete in their chosen fields.

ARMOLD W. BUNCH, JR., Superintendent of Schools

September 3, 2024

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Ioe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

Jerrod Weems

Hamblen County Government Mayor Bill Brittain 511 West 2nd North St. Morristown, TN 37814

Mayor Brittain:

The Board of Education truly appreciates the County including the new Lincoln Heights Elementary School project in its spending plan for the American Rescue Plan money it received a couple of years ago. We are going to finish the new school without using the money, so we are asking permission to use the \$1.3 million of ARPA funding for the classroom enclosure project at Lincoln Heights and Meadowview Middle schools. These two schools serve some of our most atrisk students and we feel enclosing the classrooms will produce a more supportive learning environment.

If you need any further information, please feel free to contact me. Again, thank you for your continued support of our students.

Respectfully,

Arnold W. Bunch, Jg. Superintendent of Schools 11.9 Request board approval to accept an additional Bilingual TA Position with carryover funds from Title III.

11.10 HCBOE asking the County permission to use the \$1.3 million of ARPA funding for the classroom enclosure Project at LHMS and MVMS. (Arnold Bunch)

11.11 2024-25 Internal school funds audit contract with Craine, Thompson, and Jones \$40,000. (Traci Antrican)

11.12 Drug Testing Review Committee

Nicholas Darnell Brad Hall Tim Landefeld Hugh Clement Brantley Smith

Eric Langhans

11.13 Student Disciplinary Hearing Authority (SDHA) Kim Dyke Calvin Decker Nicholas Darnell Sarah Cooper **Hugh Clement** Mandy Lloyd Tim Landefeld Traci Jefferson Jamie Greene Joseph Ely

Christy Hogan Young Brantley Smith

11.14 Safety Committee Mandy Lloyd Harold Jones Hugh Clement Joseph Ely Traci Antrican Brantley Smith Christy Hogan Young Josh Ringley Rodney Long

Gerald Wilkes Jerrod Weems

12. Board-requested Items for Next Meeting

13. Board Comments

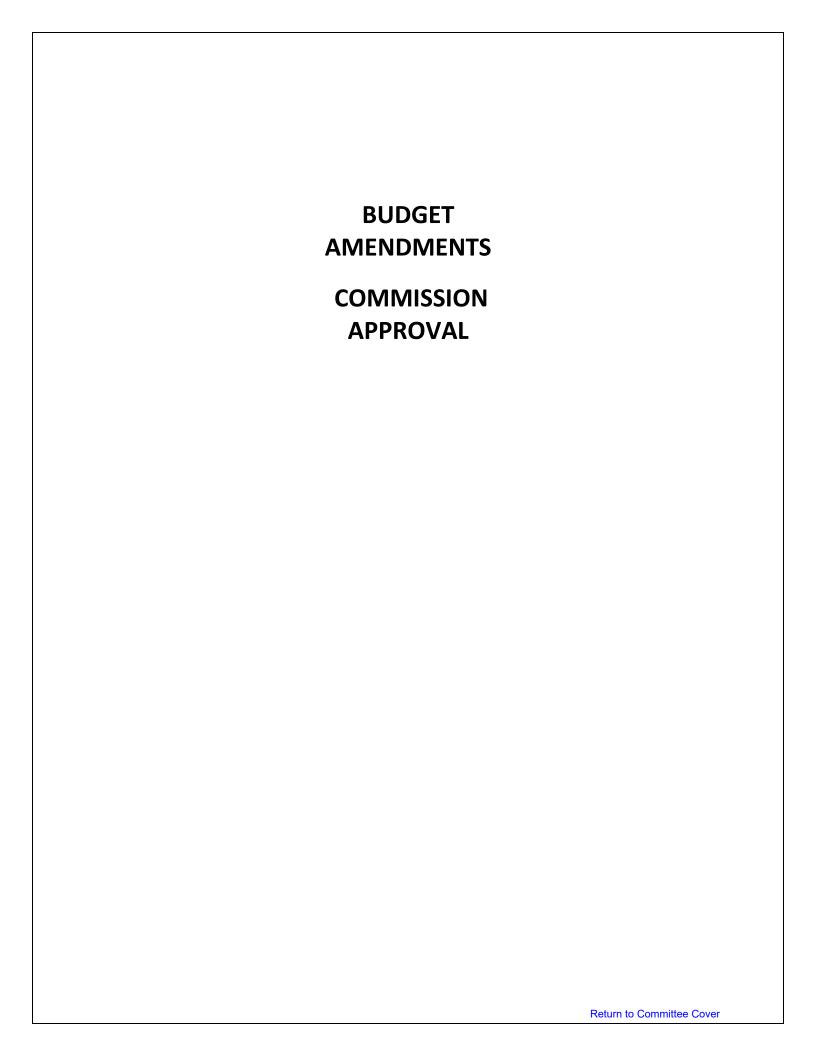
14. Adjournment until October 15 (Arnold Bunch)

All meetings of the Board of Education are open to the public, Persons who wish to speak before the Board may do so at regular meetings by following these procedures:

- 1. An individual residing in Hamblen County may request that his or her name be placed on the agenda by calling the office of the director of schools no later than 5:00 p.m. on the Thursday preceding a scheduled board meeting, stating his or her name, address, organization or group represented, and the topic to be addressed. Prior to the board meeting, each speaker must discuss his or her concern with the director of schools.
- 2. Speakers addressing topics that are not on the agenda for board action, speakers who have been heard at a previous meeting, and speakers whose topics are considered repetitious shall be placed in the Public Comments section at the end of the agenda.
- 3. To speak immediately before an agenda item that requires board action, the speaker's topic must be directly relevant to the agenda item. If the request to speak occurs after the agenda is set, the director of schools may ask the Board to add the speaker to the agenda at the appropriate place.

The board chair shall call the speaker's name when it is time to speak. Speakers should use the microphone at the speaker's podium and state for the record their name, address, and organization or group represented.

THIS AGENDA IS PRELIMINARY AND BASED ON INFORMATION AVAILABLE AS OF THE DATE OF COMPILATION. THIS AGENDA IS SUBJECT TO CHANGE BY ADDING, MODIFYING, OR REMOVING ITEMS IN ACCORD WITH BOARD POLICIES AND PRACTICE. THE BOARD DISCLAIMS ANY RESPONSIBILITY TO UPDATE THE POSTED AGENDA.



AMENDMENT #1

2024-2025

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment # 1 to the 2024-2025 School Nutrition Budget. Amendment 1 was approved by the Board of Education on March 11, 2025.

Initial Budget 6-20-24	13,345,146.00
Amendment 1	1,094,000.00
	14,439,146.00

This amendment does not affect the County's maintenance of effort.

Arnold W. Bunch, Jr., Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2024-2025 Arnold W. Bunch, Jr., Superintendent of Schools SCHOOL NUTRITION PROGRAM AMENDMENT #1



HAMBLEN COUNTY SCHOOLS SCHOOL NUTBITION PROGRAM BUDGET

		-	9.010	2024-20 AMENDMENT #1	25			
CODE	THIS	BUDGET	INCREASE	DECHEASE	ACTUAL	PURPOSE		
73100-719 73100-255 73100-435 73100-421 73100-599	FOOD SERVICE EQUIPMENT TRAVEL OFFICE SUPPLIES FOOD PREPARATION SUPPLIES OTHER CHARGES TOTALS	\$ 1,600,000.00 \$ 28,000.00 \$ 8,200.00 \$ 55,000.00 \$ 52,000.00 \$ 1,641,300.60	\$ 1,075,000,00 \$ 5,000,00 \$ 3,000,00 \$ 6,000,00 \$ 1,004,000,00 \$ 1,004,000,00	\$	\$ 2,575,000.00 \$ 31,000.00 \$ 11,200.00 \$ 61,000.00 \$ 57,000.00 \$ 2,755,200.00	DISHMASHERS, MILLER-BOYD EQUIPMENT, SERVING LIME, STAINLESS CARTS NEW AREA MANAGER TRANSINGALOCAL TRAVEL PRINTER INK LINCOLN ELEMENTARY SMALLWARES OFFICE SETUP FOR TWO AREA MANAGERS AND WEST HIGH LIBRARY CAPE		
		3)	всн	HAMBLEN COUNT OOL NUTRITION PI 2024-20 AMENDMENT 21	ROGRAM BUDGET			
REVENUE	THLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE		
39000	FUND BALANCE	6 436),787.00	\$ 1,094,000,00	5 ,	4 6,457,767.09	UTILIZING FUND BALANCE FOR EXPENDITURES DETAILED ABOVE		
	TOTALA	5 6263,767.00	\$ 1,954,000,00 \$ 1,994,000,00		5 6,467,767,00			

AMENDMENT # 6 & 7 2024-2025

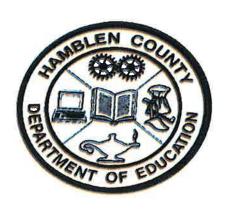
The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment # 6 and 7 to the 2024-2025 General Purpose School Budget. Amendment 6 was approved by the Board of Education on March 11, 2025. Amendment 7 is pending Board of Education approval on April 8, 2025.

Initial Budget 6-20-24	115,133,778.26
Amendment 2	394,975.22
•	115,528,753.48
Amendment 3	368,761.72
	115,897,515.20
Amendment 4	5,565,971.56
	121,463,486.76
Amendment 5	918,152.95
	122,381,639.71
Amendment 6	13,000.00
	122,394,639.71
Amendment 7	415,949.15
	122,810,588.86

These amendments do not affect the County's maintenance of effort.

Arnold W. Bunch, Jr., Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2024-2025 Arnold W. Bunch, Jr., Superintendent of Schools GENERAL PURPOSE AMENDMENT #6



HAMPLEN COLATTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2024-2025 AMENDMENT #6 - EXTERNAL EXPENDITURE BUDGET INCREASE DECREASE ACTUAL PURPOSE TITLE CODE \$ 13,000.00 REVENUE FROM NISWONGER TUTORING SUPPLIES INSTRUCTIONAL BUPPLIES AND MATERIALS s 13,000.00 71100-429-01454 8 13.000.00 5 13,000,00 S TOTALS 5 13,000.00 NET INCREASE HAMPLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2024-2025 AMENDMENT # . EXTERNAL MEVENIE. PURPOSE BUDGET INCREASE DECREASE ACTUAL TITLE CODE \$ 224,945.76 REVENUE FROM NISWONGER TUTORING SUPPLIES 211,945.76 \$ 13,000.00 \$ GENERAL PURPOSE/CONTRIBUTIONS 44579-01454 \$ 224,945.76 211,945.76 5 13,000.00 5 TOTALS \$ 13,000,00 NET INCREASE

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2024-2025 Arnold W. Bunch, Jr., Superintendent of Schools GENERAL PURPOSE AMENDMENT #7



HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2924-2925

AMENDMENT #7 . EXTERNAL

CODE	TITLE	BUDGET		INCREASE		DECREASE		ACTUAL		PURPOSE	
71100-207-01469	MEDICAL INSURANCE	s	58,021,00	5		\$	7,559 85	5	50,461,15	CCEIS ADJUSTED ALLOCATION	
72220-299	CONTRACTED SERVICES	\$	470,460 00	5	120,900,90	6	,	5	590,450.00	MOVE FUNDS TO COVER NEEDS/ OPEN PSYCH	
72220-124	PSYCHOLOGICAL PERSONNEL		310,900,00	5	•	6	120,000.00	5	190,900 00	POSITIONS COVERED BY CONTRACTED PERSONNEL	
71100-722-0190	REGULAR INSTRUCTION EQUIPMENT	5	2,573,303 80	5	384,609.00	5	•	F	2,957,912.00	PURCHASE COMPUTERS BEFORE TARIFFS KICK IN	
72210-599	OTHER CHARGES - UTRUST	6	15,619,20	5	28,000.00	\$		5	43,619.20	SSK MS BETA COMP, 57K MS SCHOLARS BANQUET	
72310-599	OTHER CHARGES - UTRUST	6	8,056.47	\$	10,900.00	\$	34	\$	18,956,47	\$15K DARE PROGRAM, \$10.9K STAFF APPRECIATION	
	TOTALS		3.436,259.67	6	543,509.00	6	127,559.85	5	3.852.208.82		
	NET INCREASE			6	415,949.15						

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2924-2925

AMENDMENT NG - EXTERNAL

REVENUE CODE	TITLE		BUDGET		INCREASE		DECREASE		ACTUAL	PURPOSE
49400-01448	TRANSFERS INJCCEISADEA	5	801,330,42	5		5	7,559.85	\$	793,770 57	COEIS ADJUSTED ALLOCATION
34386	PP RESERVE	•	720,669,54	\$	270,000 00	5	9-	5	990,569 64	PURCHASE COMPUTERS BEFORE TARIFFS KICK IN
49799	INSURANCE RECOVERY	5	761,183.95	5	114,609 00	5		5	865,792.95	SEK MIS INETA COMP, STK MIS SCHOLARS BANQUET
44570	UTRUST OF ANT	5			28.900 00	5		5	28 900 00	\$15K DARE PROGRAM, \$10 9K STAFF APPRECIATION
	TOTALS		2,273,083.91	5	423,509,00	5	7,559.65	5	2,669,037.05	
	ALET INCOEASE				415,949.15					



Hamblen County Commission

For the April 2025 Commission Meeting

Signature:

Title:

Date:

Account Number	Description \	Increase	Increase
Account Number	INCREASE APPROPRIATIONS:		
	Contracts with Other Public Agencies	\$ 96,000.00	
101.58900.310 101.58900.399	Other Contracted Services	\$ 4,000.00	
101,00000.000	INCREASE APPROPRIATIONS:		
101.46980	Other State Grants		\$ 100,000.0
101,40980	Other State Grants		
		4,000	100,0
Descriptions of issu	e:		- NII
	l anticipated grant proceeds associated with the Broadband Read pursable from the State and the application was approved by Com	mission in October no	23.
mont is 100% raimb			
mont is 100% raimb	by local organizations within the community to upgrade their tech	movoP) AvoBrane	

For Finance Department Only; Reviewed by: ____

Budget Amendment: _



Hamblen County Commission

ınd	#101	DEPT:	Parks & Fair Boards		
Account Number			escription	Increase	Increase
	INCREASE	APPROPRIATI	ONS:		
101,56700.791	Other Con	struction		\$ 37,800.00	
	INCREASE	APPROPRIATI	ONS:		
101.46980	Other Stat	te Grants			\$ 37,800.00
				37,800	37,800
inding will be used for t	anticipated gra	-Dougherty Pavilli	ated with the Tourism Enhancion Roof/Siding/Guttering Projusly budgeted money for the n	ement Grant.	37,800
recognize expense and	anticipated gra	-Dougherty Pavilli	ion Roof/Siding/Guttering Projusly budgeted money for the m	ement Grant.	37,800
recognize expense and inding will be used for to the form the second sec	anticipated gra	-Dougherty Pavilli	ion Roof/Siding/Guttering Projusly budgeted money for the m	ement Grant. ect. natch.	37,80



Hamblen County Commission

Fund

For the April 202	Commission M	leeting	_	

DEPT:

#101

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.91130.718	Motor Vehicles	\$ 83,196.20	
	INCREASE APPROPRIATIONS:		
101.49700.000	Insurance Recovery	\$ 60,311.15	
	DECREASE APPROPRIATIONS:		-
101.54110.716	Law Enforcement Equipment		\$ 22,885.0
		143,507	

Sheriff's Department

	riptions of issue: ate budgeted amounts for the Sheriff's Department for the pure	hase of 2 new Dodge Chargers.
This hudge	et amendment recognizes the insurance proceeds that have bee	n received this year for 2 wrecked
vehicles. T	The remaining funding for these vehicles will be used from the	Sheriff's law enforcement equipment line.
		н уемт
	M O A	
or.	Middle Alneen	For Finance Department Only:
Signature/	Middle Freen	For Financy Department Only: Reviewed by:

					March 20	25									
Permit	Date	Applicant	Туре	Address	Construction		SW	Plumbing	Mech.	T Gas	Total	Attached	Tax Map	Group	Parc
25-0067	3/3/25	H & M Properties	Modular/Duplex	751 & 753 Silver City Rd	\$206,896.00	\$625.00				1	\$625.00	7.0000.000	020	- Citap	044.0
25-0068	3/3/25	H & M Properties	Modular/Duplex	761 & 765 Silver City Rd	\$206,896.00	\$625.00	1	1			\$625.00		020		044.0
25-0069	3/3/25	Las Praderas	Addition	778 Kidwell Ridge Rd	\$12,000.00	\$300.00	$\overline{}$	_	1		\$300.00		040		061.0
25-0070	3/3/25	Joel Rudnick/Jennings	Addition/Sunroom	1110 East Branch Dr	\$18,500.00	\$112.50					\$112.50		053F	A	019.0
25-0071P	3/3/25	Kenneth Lemka	Plumbing	2992 Clearview Road				\$115.00			\$115.00				-
25-0072	3/4/25	Taylor Coffman	House	4182 Lake Meadow Lane	\$425,000.00	\$1,837.75		-			\$1,837.75		017C	A	006.0
25-0073M	3/4/25	Taylor Coffman	Mechanical	4182 Lake Meadow Lane	1 2 2 2					1	-		017C	A	006.0
25-0074	3/4/25	Thomas Ucciardi	Garage	1470 Acom Lane	\$34,000.00	\$300.00				1	\$300.00		039M	D	030.0
25-0075P	3/4/25	Joshua Lindsay	Plumbing	4088 Eagles Nest Dr				\$110.00	1		\$110.00		035G	A	040.0
25-0076	3/6/25	Matt Sellars	Gas	685 Parkway Drive			1		1	\$20.00	\$20.00		0180	A	001.0
25-0077	3/6/25	Matt Sellars	Gas	4875 Cameron Rd					1	\$20.00	\$20.00		040H	A	004.0
25-0078	3/6/25	Preston Russell	Garage	3243 Cherokee Drive	\$11,781.66	\$150.00	1			020,00	\$150.00		023		113.0
25-0079	3/7/25	Jennifer Strange	House	2165 Eagle Trail	\$150,000.00	\$316.00	1		1	1	\$316.00		043		031.0
25-0080	3/10/25	Clayton Homes Newport	DW	1566 River Path Lot#17	\$289,000.00	\$350.00		_	-	1	\$350.00		063G	A	017.0
25-0081	3/10/25	Clayton Homes Newport	DW	1562 River Path Lot#16	\$265,000.00	\$350.00	_	_		_	\$350.00		063G	A	016.0
25-0082	3/11/25	Rosie Lawless	Deck	2247 Silver City Road	\$50,000.00	\$100.00	-		-	4	\$100.00		036		016.0
25-0083G	3/11/25	Matt Sellers	Gas	800 Greenbriar Road	\$50,000.00	\$100,00		_	_	\$20.00	\$20.00		054	-	004.0
25-0084P	3/11/25	Sunrise Plumbling	Plumbing	2930 Portrum Dr	-	_	-	6400.00	-	\$20,00				-	
25-0085	3/11/25	Clayton Hornes	DWMH	1509 River Path	\$88,979.00	\$350.00	_	\$120.00	-	+	\$120.00		024G	C	020.0
25-0086	3/11/25	Clayton Homes	DWMH					_		+	\$350.00		063G	A	047.0
25-0087	3/11/25	Clayton Homes Clayton Homes	DWMH	1555 River Path	\$83,138.00	\$350,00		_		_	\$350.00		063G	A	036.0
25-0087	3/11/25			1515 River Path	\$91,005.00	\$350.00		-		_	\$350.00		063G	Α	046.0
		Rosalba Hernandez	Carport	2050 Sulphur Springs Rd		\$25.00	0100.55				\$25.00		041		047.0
25-0089	3/11/25	Tillman Contracting	House	1741 Pointe Drive	\$700,000.00	\$2,268,25	\$100,00				\$2,368.25		046K	E	002.0
25-0090M	3/12/25	Tillman Contracting	Mechanical	1741 Pointe Drive					\$30.00	\$35,00	\$65.00		046K	E	002.0
25-0091	3/12/25	Andrea Hoke	House	1051 Pullen Rd	\$55,000.00	\$900.00	\$100.00				\$1,000.00		027		039.0
25-0092M	3/12/25	Andrea Hoke	Mechanical	1051 Pullen Rd					\$20.00		\$20.00		027		039.0
25-0093P	3/12/25	Andrea Hoke	Plumbing	1051 Pullen Rd				\$75.00			\$75.00		027		039.0
25-0094	3/13/25	Lakeway Construction	Remodel	3941 S Davy Crockett Pkwy	\$100,000.00	\$398.75					\$398.75		050		082.0
25-0095	3/13/25	Wild Cat Construction	House	4080 Eagles Nest Dr	\$600,000.00	\$1,733,00	\$100.00				\$1,833.00		035G	A	039.0
25-0096M	3/13/25	Wild Cat Construction	Mechanical	4080 Eagles Nest Dr					\$20.00		\$20.00		035G	A	039.0
25-0097P	3/13/25	Wild Cat Construction	Plumbing	4080 Eagles Nest Dr				\$105.00			\$105.00		035G	A	039.0
25-0098G	3/13/25	11 E HVAC	Gas	4667 Harbor Drive						\$25,00	\$25.00		010L	A	035.0
25-0099G	3/13/25	11 E HVAC	Gas	5070 Copper Ridge Rd						\$20.00	\$20.00		011		006.0
25-0100	3/13/25	Jose Rizo	House	4107 Eagles Nest	\$175,000.00	\$1,475.00	\$100.00				\$1,575.00		035G	A	0.800
25-101M	3/13/25	Jose Rizo	Mechanical	4107 Eagles Nest					\$40.00		\$40.00		035G	A	0.800
25-0102	3/14/25	Guzman Construction	Deck/Cover	1155 Warrensburg Rd	\$2,700.00	\$121.00					\$121.00		027B		002.0
25-0103P	3/18/25	Scott Findley	Plumbing	1638 Warrensburg Rd				\$120.00			\$120.00		027		063.0
25-0104	3/18/25	Simply Built Homes, LLC	House	236 Sequoyah Drive	\$180,000.00	\$630.00	\$100.00				\$730.00		0500		005.0
25-0105M	3/18/25	Simply Built Homes, LLC	Mechanical	236 Sequoyah Drive					\$20.00		\$20.00		0500	В	005.0
25-0106	3/19/25	James T. Stanifer	Garage	297 Pullen Rd	\$23,200,00	\$300.00			3.55		\$300.00		019		062.1
25-0107	3/20/25	Sequoyah Swim Pools	In-Gd Pool	1870 Collinson Ford Rd	\$93,000.00	\$50.00					\$50.00		039	$\overline{}$	044.0
25-0108	3/20/25	Michael Stephens	Storage Bldg	553 Wylie Miller Rd	\$800.00	\$40.00					\$40.00		042P	С	016.0
25-0109	3/20/25	Kevin Bentley	Storage Bidg	1980 Lake Park Circle	\$6,000.00	\$50.00					\$50.00		039F	A	034.0
25-0110	3/20/25	Jorge Ramirez	Garage	1654 Mullins Rd	\$8,000,00	\$180.00				1	\$180.00		012		015.1
25-0111	3/24/25	Frank Aluarado	House	505 Mary St	\$300,000,00	\$838.75	\$100.00				\$938.75		018K	В	013.0
25-0112M	3/24/25	Frank Aluarado	Mechanical	505 Mary St	***************************************	00000	0.00.00		\$20.00		\$20.00		018K		013.0
25-0113G	3/25/25	Lynch Heating & Air	Gas	4848 Walnut Hills					VKV.00	\$20.00	\$20.00		OTOIL		3 13,0
25-0114		Terry Lawson Constuction	House	2356 Jee Stephens Road	\$350,000.00	\$1,047.25				520.00	\$1,047.25			-	-
25-0115M		Terry Lawson Constuction	Mechanical	2356 Joe Stephens Road	4000,000.00	V1,071,63			\$20.00		\$20.00		-	=	_
25-0116	3/26/25	Link Gibbons	In ground pool	2347 Courtney Road	\$75,937.00	\$50.00			DE0.00		\$50.00			-	_
25-0117	3/27/25	Michael Voccola	Addition	4620 Reggie Dr	\$15,000.00	\$143.00			-		\$143.00		048N	А	006.0
25-0118	3/27/25	Timothy Carlyle	Inground pool	6940 Cedar Hill Rd	\$15,000.00	\$50.00					\$50.00		039		
25-0119	3/27/25	Gary Covert	Addition		325,000.00					h					015.0
25-0119	3/28/25	Taylor Alkins		1926 Deer Ridge Drive 2951 Gully Lane	8400 000 00	\$103.12		-		-	\$103,12		032J		010.0
25-0120 25-0121P			Garage/Carport		\$100,000.00	\$665.00		5400 OF			\$665.00		037		027.0
	3/31/25	Noah Meadows	Plumbing	995 Carroll Road				\$120,00			\$120,00		035		004.0
25-0122P	3/31/25	Noah Meadows	Plumbing	4090 Clyde Thomas Road				\$110.00			\$110.00		051		015.0
-	Total			Total:		\$17,184.37	\$600.00	\$545.00	\$170.00	\$160.00	\$18,759.37				
Running	Total		-1119		\$31,325,661.72	\$126,031.18	\$5,000.00	\$5,740.00	\$1,425.00	\$795.00	\$138,991.18	=====4			
					Total No.	Amount		Total			2		ETHRA		
				CHO and Miscellaneous	12	\$60.00		\$60.00					HOMES	0	0
				Re-Zoning Request	0	\$0.00		\$0.00	Grand		\$18,986.37		V-100		
				Variance Request	0	\$0.00		\$0.00	Total:						0
				Plat Approval	1	\$167.00		\$167.00							
		3 lots or	more	Land Disturbance/Development											
				Use on Review					2024-2025		1, 5				
				Refunds		\$0.00		\$0.00	Running						
				Total Collected Running Total Collected				\$227.00 \$6,138.00	Total:	\$145,129.18					

CAPPS & BYRD LLP

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922-2003) FRANK P. CANTWELL JR (Ret.)

CHRISTOPHER P. CAPPS DAVID S. BYRD TELEPHONE: (423) 586-3083 FACSIMILE: (423) 586-0513 WEBSITE: cappsbyrdlaw.com E-MAIL: info@cccblaw.com

April 7, 2025

Mr. Chris Cutshaw, County Mayor Hamblen County Courthouse 511 West Second North Street Morristown, TN 37814

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - MARCH, 2025

Dear Chris:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of March, 2025.

As usual, one invoice covers our General/Miscellaneous File, and two (2) invoices cover separate county departments.

Please review these invoices, and if you have any questions, please do not hesitate to contact me.

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

APR - 7 2025

OFFICE OF HAMBLEN
COUNTY MAYOR

https://czeblaw_diaregimai.com/stay/tenfiles/Stayed Decorporat/Hambles County/Lenen/2015/Curbasia/Chris/Invoice/414-417-25 duca

Christopher P. Capps/alg

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 1170 Date: 04/07/2025 Due On: 05/07/2025

Hamblen County Government Hamblen County Courthouse 511 West Second North Street Morristown, TN 37814

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	03/01/2025	E-mail from Linda Noe	0.10	\$175.00	\$17.50
Service	03/03/2025	Served by Linda Noe, brief discussion - review	0.65	\$175.00	\$113,75
Service	03/04/2025	Phone conference with Chris Bell	0.20	\$175.00	\$35.00
Service	03/05/2025	E-mails from and to Lauren Carroll re: pending litigation	0.05	\$175.00	\$8.75
Service	03/10/2025	Committee meeting (less finance)	1,50	\$175.00	\$262,50
Service	03/11/2025	E-mail from Chris Custhaw re: MOU	0.05	\$175.00	\$8.75
Service	03/12/2025	E-mail to Chris Cutshaw re: ankle monitor and MOU	0.10	\$175.00	\$17.50
Service	03/14/2025	E-mail from Dillon Parker re: pending litigation	0.05	\$175.00	\$8.7 5
Service	03/17/2025	E-mail from Carolyn Parsons re: pending litigation; e-mails with Chris Cutshaw re: MOU	0.20	\$175.00	\$35.00
Service	03/18/2025	E-mail from Trish Bowman re: 3/20 commission meeting; e-mails with Dillon Parker, Carolyn Parsons, Lauren Carroll and Lany Boyd re: pending litigation	0.25	\$175.00	\$43.75
Service	03/19/2025	E-mails with Chris Cutshaw re: MOU; e-mail from Carolyn Parsons re: pending litigation	0.20	\$175.00	\$35.00
Service	03/21/2025	E-mails with Linda Noe and Chris Cutshaw re: pending litigation	0.20	\$175.00	\$35.00
Service	03/24/2025	E-mail from Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	03/26/2025	E-mails with Linda Noe and Arthur Knight re: pending litigation; receive pleadings and convey to counsel and mayor; review and modify MOU	2.25	\$175.00	\$393.75

		for health department; e-mail from Chris Cutshaw re: events			
Service	03/27/2025	E-mails with Chris Cutshaw and Jennifer Gilbert re: events; phone conference with Art Knight; review release	1.10	\$175.00	\$192.50
Service	03/28/2025	E-mails with Arthur Knight re: pending litigation; e-mails with Chris Cutshaw and Jennifer Gilbert re: events	0.30	\$175.00	\$ 52.50
Service	03/31/2025	E-mails from Jane McMinn re: pending litigation	0.05	\$175.00	\$8,75
				Total	\$1,277,50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1170	05/07/2025	\$1,277.50	\$0.00	\$1,277.50
			Outstanding Balance	e \$1,277.50
			Amount in Tru	st \$0.00
			Total Amount Outstandin	eg \$1,277.50

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 1171 Date: 04/07/2025 Due On: 05/07/2025

Hamblen County Government Hamblen County Courthouse 511 West Second North Street Morristown, TN 37814

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Service	03/03/2025	E-mail from Tommy McKinney re: violation property	0.10	\$175.00	\$17.50
Service	03/05/2025	Call with Tommy McKinney	0.20	\$175.00	\$35.00
Service	03/06/2025	E-mail to Tommy McKinney, John Hofer and Edgar Gray re: agritourism and venues issue	9.10	\$175.00	\$17.50
Service	03/17/2025	Research agricultural statutes/zoning	0.50	\$175.00	\$87.50
Service	03/18/2025	E-mails to Kristy Brown re: ag buildings	0.05	\$175.00	\$8.75
Service	03/19/2025	E-mail from Kristy Brown re: ag buildings	0.05	\$175.00	\$8.75
Service	03/21/2025	E-mail to Kristy Brown re: ag buildings; research referendum law and call to CTAS	0.90	\$175.00	\$157.50
Service	03/24/2025	E-mails with Jeff Gardner and Chris Cutshaw re: referendum, review	0.20	\$175.00	\$35.00
Service	03/26/2025	Phone calls to and phone conference with CTAS re: referendum	0.30	\$175.00	\$52.50
Service	03/27/2025	E-mail from Kristy Brown re: ag forms, forward to Tommy McKinney	0.10	\$175.00	\$17.50
Service	03/28/2025	E-mails from Tommy McKinney and Chris Cutshaw re: waste violation	0.10	\$175.00	\$17.50
				Total	\$455.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1171	05/07/2025	\$455.00	\$0.00	\$455.00
			Outstanding Balar	sce \$455.00
			Amount in Tr	ust \$0.00
			Total Amount Outstand	ing \$455.00

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 1172 Date: 04/07/2025 Due On: 05/07/2025

Hamblen County Road Department 511 West Second North Street Morristown, TN 37814

00055-Hamblen County Road Department

Road Department

Туре	Date	Description	Quantity	Rate	Total
Service	03/03/2025	E-mails with Mike Richardson re: uniform service agreement, review agreement	0,25	\$175,00	\$43.75
Service	03/04/2025	E-mail to Mike Richardson re: uniform service agreement	0.05	\$175,00	\$8.75
Service	03/27/2025	E-mails with Chris Cutshaw re: MOU	0.15	\$175.00	\$26.25
				Total	\$78.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1172	05/07/2025	\$78.75	\$0.00	\$ 78.75
			Outstanding Balan	ce \$78.75
	30		Amount in Tru	st \$0.00
			Total Amount Outstandii	ng \$78.75

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee Printed 04/07/2025 12:52 PM By JILL MARGELOWSKY

Financial Summary Report - March 01, 2025 to March 31, 2025

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$20,282,120.29	\$2,187,958.12	\$2,094,494.98	\$0.00	\$0.00	(\$85.09)	\$28,912.32	\$20,346,756.20
116	GARBAGE/SOLID WASTE	\$3,208,043.52	\$204,545.44	\$202,765.81	\$0.00	\$0.00	(\$17.03)	\$2,998.65	\$3,206,841.53
122	DRUG CONTROL	\$329,404.56	\$1,581.81	\$3,425.84	\$0.00	\$0.00	\$0.00	\$4.18	\$327,556.35
126	SCHOOL EMPLOYEE SELF INSURANCE	\$4,725.00	\$0.00	\$4,460.00	\$4,510.00	\$0.00	\$0.00	\$0.00	\$4,775.00
127	SCHOOL TAX ACCOUNT	\$111.81	\$1,311,302.82	\$1,311,302.82	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$1,959,355.48	\$6,406.55	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,870,762.03
131	HIGHWAY/PUBLIC WORKS	\$1,658,152.25	\$184,866.41	\$170,436.78	\$0.00	\$0.00	\$0.00	\$1,848.66	\$1,670,733.22
141	GENERAL PURPOSE SCHOOL	\$36,399,228.06	\$11,542,968.67	\$9,897,768.37	\$0.00	\$0.00	(\$49.46)	\$42,375.44	\$38,002,102.38
142	SCHOOL FEDERAL PROJECTS	\$769,863.94	\$2,491,052.55	\$1,270,089.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,990,827.03
143	FOOD SERVICE	\$8,027,038.32	\$1,454,216.28	\$550,783.38	\$0.00	\$0.00	\$0.00	\$0.00	\$8,930,471.22
151	GENERAL DEBT SERVICE	\$18,237,943.60	\$997,900.34	\$36,717.35	\$0.00	\$0.00	(\$43.51)	\$13,227.78	\$19,185,942.32
154	SPECIAL DEBT SERVICE	\$4,043,372.30	\$15,052.39	\$225,834.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,832,589.84
171	GENERAL CAPITAL PROJECTS	\$49,826.96	\$14,992.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,819.92
176	HIGHWAY CAPITAL PROJECTS	\$1,536,081.54	\$111,333.92	\$33,725.67	\$0.00	\$0.00	\$0.00	\$1,113.34	\$1,612,576.45
178	AMERICAN RESCUE FUNDS	\$2,955,532.15	\$9,663.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965,195.97
189	OTHER CAPITAL PROJECTS	\$14,591,015.57	\$41,136.19	\$853,036.28	\$0.00	\$0.00	\$0.00	\$0.00	\$13,779,115.48
263	EMPLOYEE SELF-INSURANCE	\$2,226,166.56	\$400,229.51	\$372,633.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253,762.80
320	FLEX MEDICAL SPENDING	\$9,232.90	\$3,145.34	\$3,145.34	\$0.00	\$0.00	\$0.00	\$0.00	\$9,232.90
351	TRUST AND AGENCY	\$0.00	\$1,377,301.68	\$1,363,528.66	\$0.00	\$0.00	\$0.00	\$13,773.02	\$0.00
999	TRUSTEE'S OFFICE	(\$13,756,229.44)	(\$104,058.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,860,287.74)
	OVERFLOW	\$11.467.49	\$2,409.23	\$10,019.63	\$0.00	\$0.00	\$0.00	\$0.00	\$3,857.09
	UNDISTRIBUTED TAXES	\$176.00	\$0.00	\$0.00	\$784.00	(\$833.67)	\$0.00	\$0.00	\$225.67
	FEE/COMMISSION	\$13,757,929.44	\$104,253.39	\$0.00	\$0.00	\$195.09	\$0.00	\$0.00	\$13,861,987.74
25500		\$116,300,558.30	\$22,358,259.12	\$18,499,168.49	\$5,294.00	(\$638.58)	(\$195.09)	\$104,253.39	\$120,059,955.21



Financial Summary Report

Hamblen County Trustee Printed 04/07/2025 12:52 PM By JILL MARGELOWSKY

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$3,450,970.99(+)	\$3,450,970.99(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$116,280,228.31	\$63,151,508.14(+)	\$59,381,530.23(-)	\$120,050,206.22
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$16,472.00	\$9,996.00(+)	\$20,577.00(-)	\$5,891.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	116298400.31	\$66,612,475.13	\$62,853,078.22	\$120,057,797.22

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office March 01, 2025 through March 31, 2025

Signature:

Title: TRUSTEE

April 07, 2025



Phone (423) 586-6290

April 1, 2025

Kathy Jones-Terry Hamblen County Clerk & Master 511 West Second North Street Morristown, TN 37814

Dear Kathy,

Please find an attached list of the 2023 real property taxes that the Trustee's Office is sending to Chancery Court for collection.

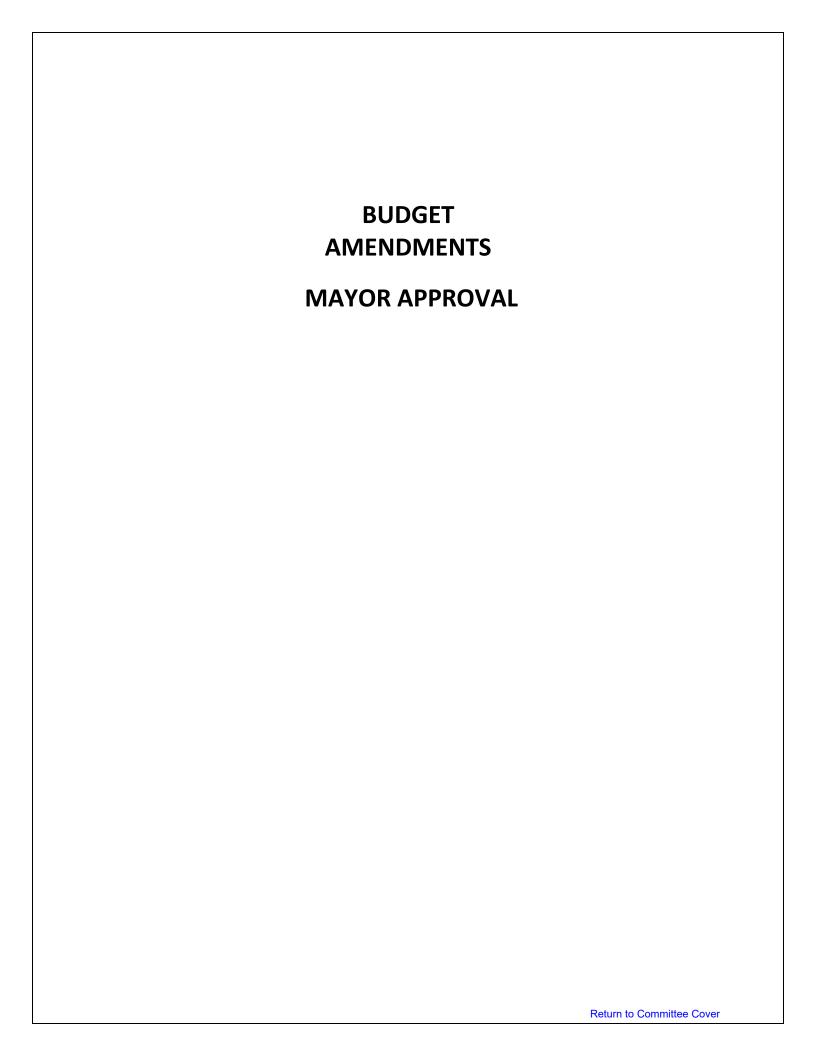
The amount transferred to your office is \$384,225.75 less \$718.16 (for which we have filed bankruptcy claims) for a total of \$383,507.59. The uncollected amount is 1.210 % of the total tax aggregate \$31,872,877.25.

Respectfully Submitted,

Scotty Long

Mamblen County Trustee

CC: All County Commissioners
Chris Cutshaw, County Mayor
Lauren Carroll, County Tax Attorney



Hamblen County Commission Finance Committee Information Purposes Only



Budget Amendment approved by County Mayor for review by the County Commission. (TCA 5-9-407)

Account Number	Description	Increase	Decrease
Account Number	INCREASE APPROPRIATIONS:		
	INCREMENTAL ROLL INCREMENTAL PROPERTY OF THE P		
53330.435	Office Supplies	\$ 3,500.00	
38350,100	OBBO DEPPEN		
	DECREASE APPROPRIATIONS:		
			\$ 3,500.00
53330.399	Other Contracted Services		\$ 3,000.00

	ue: ons to cover office supplies for Drug Court in excess of	budgeted amount.	
		budgeted amount.	
o increase appropriation	ons to cover office supplies for Drug Court in excess of	budgeted amount.	
increase appropriation	ons to cover office supplies for Drug Court in excess of	budgeted amount.	
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Hamblen County Commission Finance Committee Information Purposes Only



Budget Amendment approved by County Mayor for review by the County Commission. (TCA 5-9-407)

Account Number	Description	Increase	Decrease
WWWITH IN HITTINGS.	INCREASE APPROPRIATIONS:		
	AND AND AND AND ADDRESS OF THE PARTY OF THE		
101,51500,348	Postal Charges	\$ 2,500.00	
202),020,00			
	THE COUNTY AND AND A STORY OF THE COUNTY AND		
	DECREASE APPROPRIATIONS:		
101 51500 010	Contracts With Private Agencies		\$ 2,500.0
101.51500.312	Contracts with Fivale Agencies		
		5 2,500.00	\$ 3,500.
Descriptions of issue		in excess of budgeted amo	unt.
	e: ns to cover postage expense for Election Commission	in excess of budgeted amo	unt.
		in excess of budgeted amo	unt.
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esting Departmenture: ADE 4///	ns to cover postage expense for Election Commission : the Dandrus	For Finance De	epartment O

Hamblen County Commission Finance Committee Information Purposes Only



Budget Amendment approved by County Mayor for review by the County Commission. (TCA 5-9-407)

Account Number		Increase	Decrease
Account Number	Description INCREASE APPROPRIATIONS:	Hickory	
	INCREASE AFFROI BIATIONS.		
101.57100.435	Office Supplies	\$ 1,528.10	
	DECREASE APPROPRIATIONS:		
101.57100.140	Salary Supplements		\$ 1,528.10
	4		
		\$ 1,528.10	S 1,528.10
o increase appropriation	ns to cover the purchase of 2 laptops for Ag Extension	ı.	
o increase appropriation Purchased by UT with C	ns to cover the purchase of 2 laptops for Ag Extension County reimb)		
Purchased by UT with C	nt D 1 . 10		
Purchased by UT with C	nt D 1 . 10		
o increase appropriation Purchased by UT with C Requesting Department signature: Agata	nt D 1 . 10		br
equesting Department ignature:	County reimb)		bor
Requesting Department ignature: Agglature: Agglature: Agglature:	nt Bedwell Natural Resources Agent +0 0/2025	Sonty Direct	epartment Onl
Purchased by UT with C	nt Bedwell Natural Resources Agent +0 0/2025	Sonty Direct	epartment On
equesting Department and the second s	nt Bedwell Natural Resources Agent +0 0/2025	Sonty Direct	epartment On

Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report February 26, 2025

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, February 26, 2025, in the north auditorium of the Rescue Squad Building.

Members present

Clark Taylor, MFD, Chairman

Jimmy Peoples, MERS, Treasurer

Barry Jarnagin, HCSO

Joseph Senter, City Counsel

Debbie A'Hearn, Hamblen Co. Comm

Sonya Johnson, MHHS

David Purkey, Member-at-Large, Secretary

Absent

Brack Terry, Small Business

Ralph Williams, Large Industry

Felicia Lawson, Financial Representative

Clyde Short, MPD

Ex Officio Members Present

Claude Thompson, MERS Captain

Ex Officio Members Absent

Bobby Johnson, EMS Emp. Rep.

Jackie Livesay, Medical Director

Tim Meredith, Accountant

EMS Management Staff

Danny Houseright, Director, M-H EMS James Purkey, Deputy Director, M-H EMS

Visitors

Chris Bell, HCEMA

- Chairman Taylor called the meeting to order.
- II. Chairman Taylor called for any public comments.
 - Being none, Chairman Taylor continued with the agenda at hand.
- III. Chairman Taylor called for motion to accept the minutes from the last meeting.
 - a. Motion: David Purkey. Second: Debbie A'Hearn
 - b. Motion carried.
- IV. Chairman Taylor called for the Financial Report from Director Houseright in Mr. Meredith's absence.
 - a. Collections were strong for December we reached 60% in collections.
 - b. Chairman Taylor called for a motion to accept the Financial Report
 - i. Motion: Barry Jarnigan. Second: Joe Senter
 - ii. Motion passed.
- V. Chairman Taylor called for the Rescue Squad Report from Captain Thompson
 - a. The RS has applied for a grant for \$96,000.00, if it comes through, the bulk of the money will go toward water rescue equipment and training.
 - b. The floors will be finished soon.
 - c. Clayton Homes will start the renovation in two weeks.
 - d. Before all the paining can be done the guttering and soffit must be fixed and it's being worked on this week.
- VI. Chairman Taylor called for the EMS Director's Report from Director Houseright
 - a. Director Houseright presented the BOD with a pay increase, choosing option two that will raise part-time pay from:
 - i. Paramedic: \$18.00

- ii. EMT & AEMT: \$15.00
- b. The increase would be:
 - i. Paramedic: \$21,00
 - ii. AEMT: \$21,00
 - iii. EMT: \$15,00
- After discussion, Chairman Taylor called for a motion to increase part-time pay to the suggestion.
 - i. Motion: Debbie A'Hearn. Second: Jimmy Peoples
 - ii. Motion passed.
- d. AEMT Scotty Collins was arrested and is on paid leave until further notice and more can be known about his case.
- e. Director Houseright introduced a new SOG, Off-Duty Interaction with Law Enforcement. (See attached)
 - i. This will give administration directions should this happen again.
- f. MHHS wants to open their own ambulance service.
 - i. Covenant has requested a meeting with the county's Ambulance
 Regulatory Board to attempt to introduce another service into the county.
 - ii. Director Houseright would like to give them all the out-of-town trips that the hospital generates but no in-town traffic.
 - iii. He will report to the BOD at the next meeting.
- VII. With no further business, Chairman Taylor closed the meeting at 13:10

 Jrp 3 20 25



PERSONNEL COMMITTEE

Thomas Doty *Chairman*

Stan Harville *Vice-Chairman*

Bobby Haun *Ex-Officio*

Debbie A'Hearn *Member*

Dannie Bell *Member*

Edna Greene *Member*

Tim Horner *Member*

Peggy Howell Member

Joe Huntsman, Sr. *Member*

Rodney Long *Member*

Wayne NeSmith *Member*

Mike Reed Member

Mike Richardson Member

Kyle Walker *Member*

Hamblen County Government **PERSONNEL COMMITTEE**

Monday, April 14, 2025 Immediately Following Adjournment of Finance Committee Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Thomas Doty
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Thomas Doty (Visitors will allotted 3 minutes to speak)
- 3. Old Business Chairman Thomas Doty
 - a. None
- 4. New Business Chairman Thomas Doty
 - a. Approval of Education Pay Submissions
 - b. Approval of Longevity Pay Submissions
- 5. Items of Interest (No Action Necessary) -Chairman Thomas Doty
 - a. None
- **6.** Adjournment Chairman Thomas Doty

HAMBLEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO

THE PERSONNEL COMMITTEE ON

April 14, 2025

EDUCATION

Last Name	First Name	Education	Amount
Davis	Kenneth	Bachelor's	\$850

LONGEVITY

				Years of	
Last Name	First Name	Hire Date	Amount	Service	Past Employment
Gibson	Cody	2/22/2023	\$300.00	4	6/18/20 to 5/09/22

Hamblen County Government PUBLIC SERVICES COMMITTEE



PUBLIC SERVICES COMMITTEE

Mike Richardson *Chairman*

Stan Harville *Vice-Chairman*

Bobby Haun *Ex-Officio*

Debbie A'Hearn *Member*

Peggy Howell Member

Joe Huntsman, Sr. *Member*

Rodney Long *Member*

Mike Reed Member

Kyle Walker *Member*

Monday, April 14, 2025 Immediately Following the Adjournment of the Personnel Committee Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Mike Richardson
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Mike Richardson (Visitors will be allotted 3 minutes to speak)
- 3. Old Business Chairman Mike Richardson
 - a. None
- 4. New Business Chairman Mike Richardson
 - a. Resolution 25-__ A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 05, Tax Map 48, Parcel(s) 066.01, Maple Valley Road, Morristown, TN 37814 from A-1 to I-1-Josh Cole, Senior Planner
- 5. Items of Interest (No Action Necessary) Chairman Mike Richardson
 - a. Tennessee Department of Veterans Services-Memorandum of Understanding Between the Tennessee Department of Veterans Services and Hamblen County
 - b. Memorandum of Understanding Between Catholic Charities of East Tennessee, Inc. (CCETN) and Hamblen County TN Health Department
- 6. Adjournment Chairman Mike Richardson

RESOLUTION #___25-__

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DISTRICT 05, TAX MAP 48 PARCEL(S) 066.01 MAPLE VALLEY ROAD MORRISTOWN, TN 37814 FROM A-1 (AGRICULTURAL-FORESTRY) TO I-1 (INDUSTRIAL) APRIL 24, 2025

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map A-1 (Agricultural-Forestry) to I-1 (Industrial) on Tax Map 48, Parcel 066.01 located inside the Urban Growth Boundary:

WHEREAS, The Morristown Regional Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from A-1 to I-1 according to the attached map.

Motion was made by	
Second by	
Voting For:	Voting Against:
ATTEST:	
	=
County Clerk	
AUTHENTICATED:	
County Mayor	
Date:	

The City of Morristown

Community Development & Planning



TO: Hamblen County Commission FROM: Josh Cole, Senior Planner

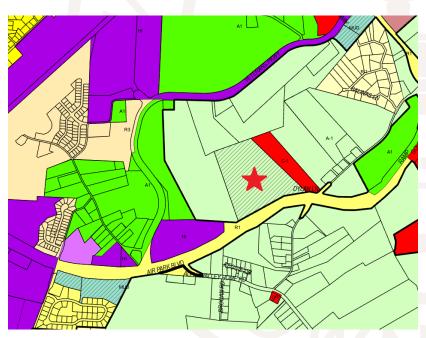
DATE: April 24th, 2025 SUBJECT: Rezoning A-1 to I-1

Highway 160/Maple Valley Road

BACKGROUND:

Staff has received a request from applicant Paul Lebel to rezone a parcel in the County but in the Urban Growth Boundary from A-1 (Agriculture-Forestry District) to I-1 (Industrial District). The reason given for the request is for a light industrial use.

This parcel is located near the intersection of Maple Valley Road and Highway 160 and just west of Arrowhead Church. It is currently vacant and contains approximately 42 acres. It has Highway 160 just to the south, what appears to be a construction laydown yard or industrial use to the east zoned commercial (C-1), and a residential use along with vacant property zoned A-1 to the north and west. However, multiple industrial uses are just west and north of this property including PFG Hale and the Morristown Airport Industrial Park.



RECOMMENDATION:

Due to the location of this property near Highway 160 and the nearby industrial uses along this corridor, staff recommends approval of this request and the Morristown Regional Planning Commission voted in support of this at their April 8th (2025) meeting.

The City of Morristown

Community Development & Planning



TO:

Morristown Regional Planning Commission

FROM:

Josh Cole, Senior Planner

DATE:

April 8th, 2025

SUBJECT:

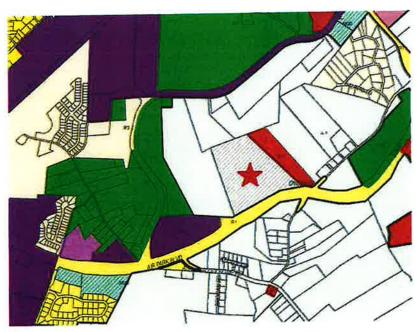
UGB Rezoning A-1 to I-1

Highway 160/Maple Valley Road

BACKGROUND:

Staff has received a request from applicant Paul Lebel to rezone a parcel in the Urban Growth Boundary from A-1 (Agriculture-Forestry District) to I-1 (Industrial District). The reason given for the request is for a light industrial use.

This parcel is located near the intersection of Maple Valley Road and Highway 160 and just west of Arrowhead Church. It is currently vacant and contains approximately 42 acres. It has Highway 160 just to the south, what appears to be a construction laydown yard or industrial use to the east zoned commercial (C-1), and a residential use along with vacant property zoned A-1 to the north and west. However, multiple industrial uses are just west and north of this property including PFG Hale and the Morristown Airport Industrial Park.



RECOMMENDATION:

Due to the location of this property near Highway 160 and the nearby industrial uses along this corridor, staff recommends approval of this request and would ask Planning Commission to forward it on to County Commission.

Zoning Request Form

Notice to Applicants: Prior to the rezoning request being placed on the agenda for Planning Commission consideration, the applicant shall furnish to the Planning Department the following information:

1.	Date: 2 /2 / / 2 5
2.	Name of Property Owner(s): 16500 Carpanha C
	Mailing Address: 3153 Sparation Tout, Leads, Al 35094
	Telephone #: (Home) (Other)
3.	Name of Applicant/Agent: Paul LaBel
	Mailing Address: Po Box 1000 Macroslown, In 37816
	Telephone #: (Home) (Other) 423-307-1429
4.	Property Identification Information:
	District Approximate Parcel Size: 42 acre 5
	Tax Map: 048 Group: Control Map: Parcel: 066.01
	Lot:Subdivision:
	Property Address: Made Uclies Rd.
5.	Nature of Request:
	Zoning Change: (From) A-1 to I-1
	Proposed Use: Light Indistrial
	Planning Office Use Only
Deadi	ine Date to Return to Planning Department:
	ine Date to Post Sign on Property:
	of Planning Commission Review:
	on of Meeting:
ocati	on of wicering.

Public Notice-Committee Meeting-Legislative Body Meeting-

planning(o)drive/rezoning request documents/rezoning application-short form-attachment A





Memorandum of Understanding Between the Tennessee Department of Veterans Services and Hamblen County

Objective: This Memorandum of Understanding (MOU) establishes a non-binding framework for collaboration between the Tennessee Department of Veterans Services (TDVS) and Hamblen County. While not a legally enforceable contract, this agreement formalizes our mutual understanding and shared commitment to ensuring the seamless operation of claims management processes, maintaining compliance with federal and state accreditation standards, and providing ongoing support and data-driven insights to county leadership. This partnership is designed to enhance the effectiveness of County Veterans Service Officers (CVSOs) in serving Veterans and their families by ensuring access to the necessary tools, training, and operational resources needed for high-quality claims representation and advocacy.

1. Introduction

- a. The Tennessee Department of Veterans Services is the designated organization for the state of Tennessee, representing both the state and its Veterans before the U.S. Department of Veterans Affairs (VA). TDVS offers claims representation and counseling to Veterans, their dependents, and survivors (claimants) regarding Veterans disability benefits and rights, all at no cost to the claimant.
- b. County and municipal service offices, established under T.C.A. § 58-3-109 and staffed by accredited Veterans service officers, advise Veterans of the United States Armed Forces and their dependents about all rights, privileges, immunities, and benefits to which they may be entitled under any law, whether state or federal, as well as those provided by private institutions, organizations, or individuals, and assist them in every possible way to obtain these rights, immunities, and benefits.

2. Authority

- a. Tennessee Code Annotated (TCA) §§ 58-3-109 58-3-111 grants the legislative bodies of the counties and governing bodies of municipal corporations the authority to establish service offices and outlines the criteria governing those offices. It also requires Veterans service officers to complete training and be issued accreditation by the Department of Veterans Services within one year from the appointment date.
- b. Federal law requires a representative to be accredited to assist a claimant in preparing, presenting, and prosecuting VA benefits. 38 C.F.R. § 14.627(a). Accreditation is required when an individual provides advice or assistance about a specific application for VA benefits. The purpose is to ensure Veterans and family members have responsible, qualified representation in preparing, presenting, and prosecuting VA benefits.

c. Federal recognition or accreditation carries responsibilities, including adherence to the standards of conduct for individuals providing representation before the VA, as outlined in 38 C.F.R. § 14.632. These standards include ensuring claimants receive competent representation, which requires the necessary knowledge, skill, thoroughness, and preparation.

3. Purpose

- a. The primary purpose of this memorandum of understanding is to outline TDVS's framework for collaboration. This includes the roles and responsibilities of TDVS and County Veteran Service Officers and TDVS's commitment to providing County Veteran Service Officers with the tools necessary to provide claimants with competent representation as required and defined by Federal law.
- b. Its secondary purpose is to reaffirm TDVS's commitment to paying all licensing fees for county users of Tennessee's claims management system, Tyler Technologies Veterans Benefits Software (TVB).

4. Roles and Responsibilities

Tennessee Department of Veterans Service

- a. Facilitate access to and pay all licensing fees for Tennessee's claims management system, Tyler Technologies Veterans Benefits Software (TVB) users.
- b. TDVS will provide training and technical support at no cost to counties. However, counties remain responsible for any travel, lodging, per diem, or other expenses associated with attendance at TDVS training events, including the annual training conference and regional training sessions. Counties must also ensure their CVSOs have the necessary hardware and internet access required to operate TVB and VA systems effectively.
- c. Facilitate access to the Defense Personnel Records Information Retrieval System (DPRIS).
- d. Facilitate VA remote systems access for all accredited representatives through the Department of Veterans Affairs. Representatives are expected to obtain and maintain remote systems access to perform the essential job functions of a TDVS accredited representative.

e. TDVS will provide county mayors or executives with performance data reports generated by TDVS at least annually. Reports will be formatted in a standardized structure and include workload metrics, quality review insights, and accreditation status updates. Additional ad hoc reporting may be provided upon request.

County Veteran Service Officer(s)

- a. Obtain and maintain VA accreditation to file claims on behalf of TDVS.
- b. Adhere to TDVS' Accreditation Policy (VS301) and Accreditation Procedures (VS301.1).
- c. CVSOs must participate in ongoing TDVS provided training sessions to maintain proficiency in TVB and VA electronic systems. Periodic system usage and compliance reviews will be conducted to ensure proper utilization.
- d. Maintain access to and proficiency in electronic tools provided by the VA, including but not limited to the Veterans Benefits Management System (VBMS) and Caseflow.

5. Other Terms and Conditions

- a. Points of Contact
 - i. TDVS
 - 1. Primary POC: Regional Director, Timothy Forte, Region 4
 - 2. TDVS Alternative POC:
 - a. Lorenza Wills, Assistant Commissioner Benefits Operations
 - b. Travis Murphy, Assistant Commissioner Appeals & Accreditation
 - ii. County:

County Mayor, Chris Cutshaw, Hamblen County

- b. Review of Agreement
 - This agreement will be reviewed upon hiring any new Veterans service officer and at the due date of the 5-year recertification required by 38 C.F.R. 14.629 for currently accredited Veterans service officers.
 - ii. If TDVS policies, accreditation standards, or system requirements change, this agreement may be updated accordingly. Any material changes will be communicated to county leadership, and a revised agreement will be issued for review and signature.



TOMMY BAKER

COMMISSIONER

TN DEPARTMENT OF VETERANS SERVICES

Chris Cutshaw

County Mayor

Hamblen COUNTY

MEMORANDUM OF UNDERSTANDING (MOU)

Between

Catholic Charities of East Tennessee, INC (CCETN)
119 Dameron Ave, Knoxville, TN. 37917

And

Hamblen County TN Health Department,
331 West Main Street Morristown, TN 37814

1. Purpose

This Memorandum of Understanding (MOU) establishes an understanding between CCETN and Hamblen County Tennessee Health Department to allow placement of a mobile ultrasound unit upon Hamblen County property that will allow CCETN to provide free services that will include free pregnancy testing, ultrasounds, and STI testing.

2. Scope of Services

- Mobile Ultrasound Clinic Services Provided by CCETN:
 - o Free pregnancy testing
 - o Ultrasound examinations
 - o STI testing
 - o All services to be performed by a qualified medical professional
- Service Schedule and Location:
 - o The Mobile Ultrasound Clinic will be stationed at the Hamblen County TN Health Department parking lot.
 - Visits will occur on the first Thursday of every month, commencing on April 3,
 2025.

3. Responsibilities of the Parties

Catholic Charities of East Tennessee, INC (CCETN) responsibilities:

- Service Provision:
 - o Operate and maintain the Mobile Ultrasound van.
 - Ensure the presence of a qualified medical professional to perform all clinical services.
 - o Provide necessary medical supplies and ensure equipment is up-to-date and fully functional.

Patient Management:

- Maintain appropriate records in compliance with privacy and confidentiality regulations.
- o Confirm the monthly schedule with the Hamblen County TN Health Department in advance.

Hamblen County TN Health Department responsibilities:

Site Provision:

- o Provide access to a designated parking lot suitable for the Mobile Ultrasound Clinic's setup.
- o Ensure that the location is safe and compliant with local regulations.

4. Term

. Effective Date:

This MOU is effective as of April 3, 2025, and will continue on a monthly basis as outlined herein.

Duration:

The agreement will remain in effect until terminated by either party.

5. Confidentiality and Compliance

- Both parties agree to maintain the confidentiality of patient information in accordance with applicable federal, state, and local laws.
- Each party is responsible for ensuring that their own services provided comply with
 relevant healthcare regulations and standards. CCETN is not to be considered an agent of
 Hamblen County, or the Hamblen County Health Department and Hamblen County and
 its Health Department does not and will not oversee or direct or take part in any
 procedures, testing, treatment or referrals made by CCETN.

6. Liability and Indemnification

- Each party shall be responsible for its own actions and omissions.
- In the event of any claims arising from the services provided, CCETN agrees to indemnify and hold harmless Hamblen County and Hamblen County Health Department, subject to applicable laws and regulations.

7. Termination

Either party may terminate this understanding upon giving written notice to the other of its intent to terminate, which shall be effective immediately or at such a later time as may be indicated by the terminating party.

8. Amendments

 Any modifications or amendments to this MOU must be agreed upon in writing by authorized representatives of both parties.

9. Signatures

By signing below, the parties acknowledge that they have read, understood, and agreed to the terms outlined in this MOU.

For Catholic Charities of East Tennessee, INC (CCETN):

Name: Exac. Director

Date: 2 APR 2025

For Hamblen County TN Health Department:

Authorized Representative,
Name: / htts / hts/htp.
Title: County MAYOR
Date: April 1, 2025

This document is executed as a Memorandum of Understanding and does not constitute a legally binding contract but serves as a formal statement of the intentions and collaborative efforts between the parties.

Hamblen County Government RV/CAMPER STUDY COMMITTEE



Monday, April 14, 2025 Immediately following the adjournment of the Public Services Committee Large Courtroom-Hamblen County Courthouse

AGENDA

Kyle Walker *Chairman*

Mike Richardson *Vice-Chairman*

Bobby Haun *Ex-Officio*

Debbie A'Hearn *Member*

Dannie Bell *Member*

Thomas Doty *Member*

Edna Greene *Member*

Stan Harville Member

Tim Horner *Member*

Peggy Howell Member

Joe Huntsman, Sr. *Member*

Rodney Long Member

Wayne NeSmith *Member*

Mike Reed Member

- 1. Call to Order Chairman Kyle Walker
- 2. Visitors Wishing to Address the Committee Chairman Kyle Walker (Visitors will be allotted 3 minutes to speak)
- 3. Old Business Chairman Kyle Walker
 - a. None
- 4. New Business Chairman Kyle Walker
 - a. Residing in RV/Campers-Kyle Walker, RV/Camper Study Committee Chairman
 - b. Storage of RV/Campers-Kyle Walker, RV/Camper Study Committee Chairman
- 5. Items of Interest (No Action Necessary)-Chairman Kyle Walker
 - a. Memorandum from County Mayor Chris Cutshaw on Referendum
- 6. Adjournment Chairman Kyle Walker



Draft (Version V) of Recreational Vehicle/Camper/Tiny Home Regulations

6.13 Habitation and Use of Recreational Vehicles, Campers, and Other Similar Temporary Quarters.

Be it understood that Hamblen County does not support or endorse the use of campers as a residence in order to protect the safety and health of the citizens of Hamblen County.

For the purposes of this regulation, all such recreational vehicles as defined on page 8 of this regulation, shall be referred to as "campers."

- A. The storage of campers is allowed on both vacant lots and lots with a residential dwelling, with no building permit or fee required, with the following restrictions:
 - a. The camper must be owned by the property owner of record or owned by the family of the property owner of record.
 - b. No more than two (2) campers may be stored on a property.
 - c. Campers may only be stored in R-1, R-2, and A-1 zones.
 - d. Campers cannot be stored in front of the residence or side facing any street.
 - i. A variance due to topography may be requested through the Board of Zoning Appeals.
 - ii. Provisions allowing storage in a driveway may be requested via a variance through the Board of Zoning Appeals.
 - e. All campers must observe the proper setbacks as stated in these regulations.
 - f. Campers may not be permanently connected to any water or sewer, whether by connection to a residence or directly via the utility company. Brief connection via a hose to inspect for leaks is allowed.
- B. The temporary placement of a camper for recreational use in an A-1 zone is allowed in Hamblen County, with the following rules and restrictions:
 - a. A permit is required, with the fee being \$0.00.
 - A temporarily placed camper may be used recreationally for less than 180 consecutive days and is not a permanent living quarter. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)

Hamblen County Planning Commission

511 West 2nd North St. Morristown, TN 37814

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- c. All waste, especially human waste, must be *properly* disposed of. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 Penalties)
- d. No postal address, mailbox, or trash service may be established.
- e. All campers must observe the proper setbacks as stated in these regulations.
- C. The permanent placement of a camper is allowed in an A-1 zone of Hamblen County, with the following rules and restrictions:
 - a. A permit is required, with the fee being \$0.00.
 - A permanently placed camper may be used recreationally for more than one hundred eighty (180) consecutive days but is not a permanent living quarter.
 Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)
 - c. A permanently placed camper placed on a site for more than one hundred eighty (180) consecutive days shall meet the following requirements:
 - i. All campers in a *flood hazard area* shall be elevated such that the lowest floor of the camper is elevated above the design flood elevation.
 - ii. All campers shall be placed on a permanent, reinforced foundation that is designed in accordance with Section R322 of the International Residential Code.
 - iii. All campers in a flood hazard area shall be installed using methods and practices that minimize flood damage. Campers shall be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement. Authorized methods for anchoring to include, but are not limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition state and local anchoring requirements for resisting wind forces.
 - d. All waste, especially human waste, must be properly disposed of. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 Penalties)
 - e. No postal address, mailbox, or trash service may be established for the property on which a camper is permanently placed.
 - f. All campers must observe the proper setbacks as stated in these regulations.
 - g. Owners wishing to add additional structure, such as deck, ramp or stairway, shall obtain a proper building permit prior to construction.

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- D. The use of a camper as a permanent dwelling is not allowed in Hamblen County. After this regulation is adopted, all campers being used as a permanent dwelling located in Hamblen County shall be removed from the property or placed in storage as defined in Section 6.13A of this regulation within 24 months of the date of adoption. (Insert Date Here). During this 24-month period, the camper must *immediately* conform to the regulations set forth above.
- **6.14 Tiny Homes.** Hamblen County has not adopted the provisions allowing Tiny Homes via the 2018 International Building Codes, and therefore are not allowed in Hamblen County.



Hamblen County Planning Commission
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Definitions (will be added to Definitions in Article V)

Storage — Parked in vacant and uninhabited condition.

Property – A lot or parcel or multiple *contiguous lots or parcels* that are owned by the same person as set out in the Assessor of Property office designated by map and parcel number.

Utilities - Water, electricity, and/or sewer or septic service

Recreation/Recreational/Recreationally – The use of a recreational vehicle or camper for the purpose of camping, vacation, or other leisure-based activities

Proper Disposal of Waste — The act of taking human waste to an operational dump station that is designed for the disposal of such waste.

Temporary placement – Recreational vehicles, including campers, shall be fully licensed and ready for highway use or shall be placed on a site for less than 180 consecutive days.

Permanent placement – Recreational vehicles, including campers, which are not fully licensed and ready for highway use, or that are to be placed on a site for more than 180 consecutive days, shall meet the requirements of Section 6.13 C of the Hamblen County Zoning Regulation.

Tiny Home – a residence that is 400 square feet or less, per the 2018 International Building Codes.



MEMORANDUM

DATE:

April 1, 2025

TO:

HCLB

FROM:

Chris Cutshaw, Hamblen County Mayor

SUBJECT:

Referendum-Campers/RV's

Information regarding the motion of a referendum being placed before the county's electorate concerning the proposed legislative action of allowing/disallowing permanent residential living in campers/RV's has been returned. Our attorney has researched this subject.

The County Technical Assistance Service (CTAS) states that this referendum is not authorized by statute.

CTAS lawyer also states that the Attorney General holds that an Advisory Referendum is not legal or authorized.

This information indicates that a referendum for this matter is not an option. Therefore, the Campers/RV's proposals will need to be placed back on the calendar for consideration by the Hamblen County Legislative Body.

Chris Cutshaw

Hamblen County Mayor

Hamblen County Government CALENDAR & RULES COMMITTEE



CALENDAR & RULES COMMITTEE

Thomas Doty *Chairman*

Tim Horner *Vice-Chairman*

Bobby Haun *Ex-Officio*

Debbie A'Hearn *Member*

Peggy Howell Member

Joe Huntsman, Sr. *Member*

Mike Reed *Member*

Mike Richardson Member Monday, April 14, 2025

Immediately Following Adjournment of the RV-Camper Study Committee

Large Courtroom of the Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Thomas Doty
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Thomas Doty (Visitors will be allotted 3 minutes to speak)
- 3. Old Business Chairman Thomas Doty
 - a. None
- 4. New Business Chairman Thomas Doty
 - a. Review of Regular Calendar Items
 - b. Review of Consent Calendar Items
- 5. Items of Interest Chairman Thomas Doty
 - a. None
- 6. Adjournment Chairman Thomas Doty

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, April 24, 2025 5:00 p.m.

Open Meeting - Sheriff Chad Mullins

Call to Order - Chairman Bobby Haun

Prayer – Commissioner Debbie A'Hearn

Pledge of Allegiance – Chairman Thomas Doty

Roll Call - County Clerk Peggy Henderson

Prepared under the direction of:

Chairman Bobby Haun

4	Vote	ltem							
1		Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)							
		a. Years of Service Awards							
2		Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)							
		a. Regarding General/Non-Agenda Items							
		b. Regarding Agenda Items							
3		Nominations/Appointments (Commission Chairman Bobby Haun)							
	Vote	a. Confirmation of Re-Appointment to the Civil Service Board							
4		Calendar and Rules Committee Report (Chairman Thomas Doty)							
	Vote	a. Approval of Consent Calendar Items							
	Vote	b. Approval of Regular Calendar Items							
5		Items Removed from Consent Calendar							
		a. None							
6		Approval of Consent Calendar (Commission Chairman Bobby Haun)							
	Vote	a. Consent Calendar							
7		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING							
		a. Resolution 25, A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District							
		05, Tax Map 48, Parcel(s) 066.01, Maple Valley Road, Morristown, TN 37814 from A-1 to I-1							
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Bobby Haun							
8		REZONING RESOLUTION APPROVAL VOTE							
	Vote	a. Resolution 25, A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District							
		05, Tax Map 48, Parcel(s) 066.01, Maple Valley Road, Morristown, TN 37814 from A-1 to I-1							
9		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD							
		a. Beer Permit for HM Food Mart-Ratilal Mangultas Patel- 4450 Enka Highway, Morristown, TN 37813							
		RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Chairman Bobby Haun)							
10		RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Chairman Bobby Haun) BEER PERMIT VOTE							
10	Vote	BEER PERMIT VOTE							
10	Vote	BEER PERMIT VOTE							
10	Vote	BEER PERMIT VOTE							
	Vote	a. Beer Permit for HM Food Mart-Ratilal Mangultas Patel- 4450 Enka Highway, Morristown, TN 37813							
		BEER PERMIT VOTE a. Beer Permit for HM Food Mart-Ratilal Mangultas Patel- 4450 Enka Highway, Morristown, TN 37813 Justice Center/Public Safety Committee (Chairman Tim Horner)							
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11		a. Beer Permit for HM Food Mart-Ratilal Mangultas Patel- 4450 Enka Highway, Morristown, TN 37813 Justice Center/Public Safety Committee (Chairman Tim Horner) a. Construction Change Directive (CCD) #2 Finance Committee (Chairman Rodney Long) a. Bib Tabulation-2025 Horner-Dougherty Pavilion Roof/Siding/Guttering Project (ITB 2025-02) at Cherokee Park							
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	Vote		ii. Hamblen County Department of Education Budget Amendment #6 Increase of \$13,000
	Vote		iii. Hamblen County Department of Education Budget Amendment #7 Increase of \$415,949.15
	Vote		iv. Fund #101 Miscellaneous (County Mayor) \$100,000
	Vote		v. Find #101-Parks and Fair Boards \$37,800
	Vote		vi. Fund #101-Sheriff's Department \$22,885.05
13		RV/Can	mper Study Committee (Chairman Kyle Walker)
	Vote	a.	Residing in RV/Campers
	Vote	b.	Storage of RV/Campers
14		Annour	ncements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)
		a.	May 2025 Committee Meeting: Monday, May 12, 2025, at 5:00 p.m. at the Courthouse -Large Courtroom
		b.	April 2025 Commission Meeting: Thursday May 22, 2025, at 5:00 p.m. at the Courthouse- Large Courtroom
		c.	Budget Committee Meetings May 2025
			i. Monday, May 12, 2025
			ii. Saturday, May 17, 2025
15		Adjouri	nment (Commission Chairman Bobby Haun)
		-	

Thursday, April 24, 2025

CONSENT CALENDAR April 24, 2025 Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –March 20, 2025	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of March 31, 2025	Justice Center/Public Safety Committee
4	Expenditure Reports – March 2025	Finance Committee
5	Monthly Checks- March 2025	Finance Committee
6	Planning Commission Building Permit Log -March 2025	Finance Committee
7	County Attorney Invoices –March 2025	Finance Committee
8	Trustee Report-March 1, 2025 – March 31, 2025	Finance Committee
9	2023 Real and Personal Property Taxes Trustee's Office is Sending to Chancery Court for Collection	Finance Committee
10	Budget Amendments i. Fund #101 Drug Court \$3,500 ii. Fund #101 election Commission \$2,500 iii. Fund #101 UT Ag Extension \$1,528.10	Finance Committee
11	Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report February 26, 2025	Finance Committee
12	Approval of Education Pay Submissions for March 2025 Approval of Longevity Pay Submissions for March 2025	Personnel Committee
13	Tennessee Department of Veterans Services-Memorandum of Understanding Between the Tennessee Department of Veterans Services and Hamblen County	Public Services Committee
14	Memorandum of Understanding Between Catholic Charities of East Tennessee, Inc. (CCETN) and Hamblen County TN Health Department	Public Services Committee
15	Memorandum from County Mayor Chris Cutshaw on Referendum	RV/Camper Study Committee

Thursday, April 24, 2025

BEER BOARD APRIL 2025



HAMBLEN COUNTY CLERK

Peggy Henderson

511 W Second North Street, Morristown, TN 37814

Phone: (423)586-1993 Fax:(423)585-2015

April 1, 2025

TO ALL COUNTY COMMISSIONERS:

Enclosed, please find a beer permit application for HM FOOD MART

4450 Enka Hwy, Morristown, TN 37813. The Business owner is

Ratilal Mangultas Patel. This application is for consideration at the April 24, 2025 county commission meeting. The business is in the 10th district and will be for off-premises beer permit.

Thank You,

Peggy Henderson

Hamblen County Clerk



BEER PERMIT CHECKLIST

Applicant: HM Food Mart Batilal Patel Circle One: Application Received - Date Received: 4-1-25 No Application Fee Paid \$ 250.00 Date Paid: 4-1-25 No Advertised in Local Newspaper – Date: 4-5-25 Νo Yes \ Notification Letter mailed to Commissioners - Date: 4-3-35Yes No Criminal Background Check Completed (attached) No Yes Is property properly zoned? (verify w/Planning & Zoning) – Zone: $\frac{1}{1}$ No Yes Sales Tax Registration Received - Date Received: _ No Yes (new permit holder/due 10 days after permit issued)

APPLICATION FOR A BEER PERMIT STATE OF TENNESSEE COUNTY OF Hamblen BOARD MEETING DATE: 4-24-2025 MAP NO. PARCEL NO. US3.00 **TYPE OF PERMIT:** On-Premises Off-Premises On and Off Premises Manufacturer's or Distributor's Temporary (Special Event) I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED §57-5-101 ET SEQ., AND BASE MY APPLICATION UPON THE ANSWERS TO THE **FOLLOWING QUESTIONS:** PATE1. Full name of applicant: (owner of business) <u>FA + i + AL Mangal das</u> 1. Type of applicant: (check one) 2. X Corporation Firm Person Joint-Stock Company Association Syndicate Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own 5% or more of the business (attach additional sheet, if needed) mangulfas Pate If The owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9 What is your present home 4. address? 526 Cliff St morristown TN-37814

Previous address(es) within the last ten years (use additional sheet if necessary)

NIA

Date of birth___

6.

7. Applicant's home telephone 917-463-7660
8. Applicant's business telephone 917-413-7065
9. Under what name will the business operate
Hm Food MART
10. Give husiness address and geographical location
4450 ForkA HWY MORRISTOWN TN-378/3
11. Describe the nature of the business you will operate
naturil a stave
The state of the second construction and any other
communication
RATIFUL Mangul DAS Patel
4450 Enky MORRISTOWN TN. 37813
13. Name and address of property owner (if other than business owner)
Ratiful m Patel
Fatilal m fatel 526 cliff st morristown Tr 37814
14. Will this permit be used to operate two or more restaurants or other businesses
within the same huilding? (yes or no) If yes, specify number
And list the names of all restaurants or other businesses and describe all locations (use
separate sheet if necessary)
W/A
15. Give the name, date of birth, and address of any manager other than the
applicant
µ/A
- (50/) - represent the business any
16. Has any person who owns five percent (5%) or more of the business, any
manager listed in response to Question 15 above, or any other employee of the
business, been convicted of any violation of the beer or alcoholic beverage laws of any
crime (other than minor traffic violations) within the past ten (10) years?~~0
yes, give the particulars of each charge, the court, and the date convicted.
yos, give the particular and the second seco
17. Have you, your business or any person who owns five percent (5%) or more of
the business ever had a beer permit revoked, suspended or denied in the State of
No MA
Tennessee Yes No_½
If yes, specify where, when and why

18.	Give the name, relationship to the applicant (if applicable) and address of the er beer permittee at this location	
19. your	Give the name of the owner and the address of the nearest residential dwelling to business Ratiful mangibus facts 526 CLIFF St MORRISTOWN TN 37814 LOWIGING BAPIST CHURCH LIMES FOR HAY MORRISTOWN I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE UNITED STATES FOR AT LEAST ONE (1) YEAR IMMEDIATELY PRECEDING THE DATE THIS APPLICATION IS MADE TO THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OF AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES OR OTHER PLACES OF PUBLIC GATHERING OR OTHERWISE INTERFERES WITH PUBLIC HEALTH, SAFETY AND MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME. Signature of Applicant/Owner (or authorized officer)	7pV378
	Sworn to and subscribed before me this day of, 20 Pully Holly Modern	

NOTICE: A non-refundable \$250.00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten(10) days of approval.

ANY APPLICANT MAKING A FALSE STATEMENT IN THIS APPLICATION SHALL FORFEIT HIS OR HER PERMIT AND SHALL NOT BE ELIGIBLE TO RECEIVE ANY PERMIT FOR TEN (10) YEARS.

04/01/2025

PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814

RECEIPT 0062850

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of		ITEM		QTY	EACH	EXTENSION
RATILAL MANGU	ILTAS PATEL	Beer Application		1	250.00	250.00
For BEER PERMIT					Total	250.00
Mail To						
Cash	250,00		BY			
Check Credit Card	.00 .00			WK01	31	ED
Change	.00					
		DETACH ALONG THIS LINE				

04/01/2025

PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814

RECEIPT 0062850

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE						
Received Of	II TAS PATEI	ITEM Beer Application		QTY 1	EACH 250.00	EXTENSION 250.00
For BEER PERMIT	JETAO I AILL	Beel Application		,,	Total	250.00
Mail To						
Cash Check Credit Card Change	250.00 .00 .00 .00		BY	WK01	31	ED

1 of 1 04/02/2025 16:15:46 Page

Order Number

22226459

PO Number

Customer

21875800 HAMBLEN CO BEER BOARD. (02) Section

Contact Address1 Address2

511 W 2nd North St.

HAMBLEN CO. COURTHOUSE **MORRISTOWN TN 37814** City St Zip

Phone (423) 586-1931 (423) 587-9798 Fax

Printed By ctadtaker3 ctadtaker2 **Entered By**

Keywords Notes

Beer Board Zones

22332405 **Ad Number**

Ad Key

04 - Class Rep 04 Salesperson Citizen Tribune Publication Classified Section Classified Section Sub Section Public Notices-130 Category 04/05/2025-04/05/2025 Dates Run

Days 1 x 4.35, 45 lines

Size Words 60 Open Ad Rate **Ad Price** 36.90 **Amount Paid** 0.00 36.90 **Amount Due**

PUBLIC NOTICE

Public Notice Beer Permit to be consider at the April 24, 2025 **Hamblen County** Commission meeting to be held at Hamblen the County Courthouse, Large Courtroom at 5:00 p.m.

Business Name: HM Food Mart Address: 4450 Enka Hwy Morristown, TN 37813

Business Owner: Ratilal Mangultas Patel

Phone Number: 917-463-7060

District: 10th District Off-premise permit

> **Publish Dates** 04/05/2025



HAMBLEN COUNTY CLERK

Peggy Henderson

511 West Second North Street, Morristown, TN 37814

Phone: (423) 586-1993 Fax: (423) 585-2015

Date: 4-1-2025

TO: SHERIFF CHAD MULLINS

FROM: PEGGY HENDERSON, HAMBLEN COUNTY CLERK

RE: BEER LICENSE APPLICATION

Attached is a copy of an application for a beer permit in Hamblen County. The Beer Board has requested that you verify any conviction of any crime (other than traffic violations) within the last 10 years for the owner of the business and any name listed in question #14. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to (423)-585-2015.

Thank you, Peggy Henderson, Hamblen County Clerk

Findings are as follows:

Do record	
Signature: AH 710 Hit	
Date: 4-1-35	я
	NO RECORDS FOUND
	APR 8 1 2025

THIS RECORDS CHECK COVERS APPROXIMATELY THE LAST 15 YEARS

Hamblen County Zonnig No	EVIEW IOI DUSING.	35 EICENSE
☐ Initial license application	OFFICE USE ONLY	B 004-9 Date 4-1-25
Renewal of exiting license	Approved	Date 4-1-25
☐ Existing business change of location	Denied	Initials 7 m
- Existing paraticas change of tooption	Derilea	ا ۱۰ ا
Property Address:	1 1 2	7813
4450 Enku Hwy Morris	Lot#	7612
Subdivision Name:	LOTH	
Tax Map-Group-Parcel-Zone: 083.00 - AL Business Name: HM Food Mark		3
Business Name: HM Food Mark	-	
Proposed Use:		
Commercial/Industrial Business		
☐ Home Based Business/Home Occupation (A Custo	omary Home Occupation Requ	uest must be completed)
Description of Business: Ges Station		
How long has the business been in operation?		
Are there other businesses on the property? Ye		
Is there business vehicles parked on the property?		
Will any new construction or alterations be necess	sary? Yes 🗆 NO 🗗	
Applicants Name: Rutilal Patel	2	
Address: 526 Cliff st. Morris Phone # 917 463 7060	town TN.3	1813
Notes: Every county business license, location exp		
to be reviewed and approved by the Hamblen Cour	nty Zoning before a busines	s ucense application
can be processed.		
Hamblen County has zoning districts that reflect the		
Each zoning district has different regulations about		
nermitted		

permitted.

It is very important that you check the zoning requirements of your proposed business location carefully) It is critical that you:

DO NOT enter into any financial commitments (i.e. sign a lease) unless you are certain that you are in a proper zoning district that allows the proposed business activity.

DO NOT assume the previous owner's zoning approval applies.